# THOMASON FINANCIAL RESOURCES 1009 HARDING TRACE CT. NASHVILLE, TN 37221 615-479-4770

May 5, 2023

Move Inclusive Dance 7657 Hwy 70S #101 Nashville, TN 37221

Dear Client:

Your 2022 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Kim Thomason

2022 Federal Exempt Organization Tax Summary									
Move In	nclusive Dance		83-1963708						
REVENUE	2022	2021	Diff						
Contributions and grants Program service revenue Investment income Other revenue	82,935 601	153,988 71,402 185 3,200	63,323 11,533 416 -7,663						
Total revenue.	296,384	228,775	67,609						
EXPENSES  Grants and similar amounts paid	91,635 83,999	12,000 70,649 81,517	5,564 20,986 2,482						
Total expenses	193,198	164,166	29,032						
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year	246,760 32,795	64,609 143,479 32,700 110,779	38,577 103,281 95 103,186						

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	u	Z	Z

## **General Information**

Page 1

**Move Inclusive Dance** 

83-1963708

## Forms needed for this return

Federal: 990, Sch A, Sch B, Sch D, Sch I, Sch O

## Carryovers to 2023

None

**Move Inclusive Dance** 

83-1963708

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

## Prior to transmission of the return

#### **Form 990**

The organization should review their Federal Return along with any accompanying schedules and statements.

#### Paperless e-file

The organization should read, sign and date the Form 8879-TE, IRS e-file Signature Authorization.

#### **Even Return**

No payment is required.

## After transmission of the return

### Receive acknowledgement of your e-file transmission status.

Within several hours, access the program and get your first acknowledgement (ACK) that the program has received your transmission file.

Access the program again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-TE, IRS e-file Signature Authorization in your files for 3 years.

#### Do not mail:

Form 8879-TE IRS e-file Signature Authorization

022	Federal Worksheets	Page '
	Move Inclusive Dance	83-196370
Rental Income Worksheet Form 990		
	me\$	1,271.
Expenses Total Expenses	\$	0.
	Net Rental Income or Loss \$	1,271.
2. Purchases	Program Services Total Form 990  Source	0. 0. 6,471. 0. 0. 6,471.
Total Expenses Grants Revenue	120,091. 120,091. Part IX, Line 25, Col. 17,564. 17,564. Part IX, Lines 1-3, Co. 82,935. Part VIII, Line 2, Col.	ol. B
Form 990, Part IX, Line 11c Other Fees For Services		
Other	(A) (B) (C) Program Management Services & General  3,690. Total \$ 3,690. \$ 0. \$	(D) Fund- raising 3,690. 3,690.

## Form **8879-TE**

## IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning 1/01, 2022, and ending 12/31, 20 2022

EIN or SSN

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

83-1963708 Move Inclusive Dance Name and title of officer or person subject to tax Lauren Morris Executive Director Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here . . . . 6a Form 990-T check here. . . . **7a Form 4720** check here . . . . 8a Form 5227 check here 9a Form 5330 check here . . . . 10a Form 8038-CP check here. **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b Part II Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name of entity) MOVE Inclusive Dance , (EIN) 83-1963708 and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | I authorize Thomason Financial Resources as my signature to enter my PIN 36534 Enter five numbers, but do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with reduced to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will er return's disclosure consent screen. May 9, 2023 Signature of officer or person subject to tax Part III **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 628642 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Kim Thomason **ERO Must Retain This Form — See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So

## Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For ti	ne 2022 caien	dar year, or tax year begini	ning I/UI	, 2022,	and ending	12/3	1	, 20 21	122	
В	Check	if applicable:	С					D Employe	er identification	number	
	Ad	ddress change	Move Inclusive Da	ance				83-1	963708		
	Na	ame change	7657 Hwy 70S #103					E Telephor			
	In	itial return	Nashville, TN 372	221				6158	230036		
	$\vdash$	nal return/terminated						0100	20000		
	$\vdash$	mended return						<b>G</b> Gross re	aninto S	222	609.
	$\vdash$	oplication pending	E Name and address of principal	officer: -		l i			for subordinate		X No
	A	oplication pending		Lauren Mor	ris		` '				No No
_	Tau	avament atatus.	Same As C Above	\ (incort vo.)	4047(a)(1) av	1 1507	If "No," a	attach a list.	included? See instruction:	s. الـــادة	Шио
<del>!</del>		exempt status:	X 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1) or	527					
<u>,,</u>			veinclusivedance.	1 1	T.	-	H(c) Group e				
K		n of organization:	X Corporation Trust	Association Other	LY	ear of formation	on: 2018	MI St	ate of legal dor	nicile: TN	
Pa	art I	Summar	<u>y</u>								
	1		be the organization's missi				isive D	ance i	<u>s a dan</u>	<u>ce sti</u>	<u>idio</u>
ခွ		serving	<u>individuals</u> of al	<u>I ages and abi</u>	<u>lity leve</u>	els					
ğ											
err	_	Check this bo		discontinued its opera	tions or disp			0/ of ito r			
õ	3		oting members of the gover						3		7
•্ধ	4		dependent voting members						4		<del></del> 7
ies	5	Total number	r of individuals employed in	calendar year 2022 (Pa	art V, line 2a)	, )			5		7
Activities & Governance	6		r of volunteers (estimate if i						6		0
Acl			ed business revenue from F						7a		0.
	b	Net unrelated	d business taxable income f	rom Form 990-T, Part I	I, line 11				7b		0.
							Pr	ior Year	С	urrent Ye	ar
Φ	8		and grants (Part VIII, line	-				153,9			311.
Revenue	9		vice revenue (Part VIII, line					71,4		82,	935.
eve	10		ncome (Part VIII, column (A						85.		601.
Œ	11		e (Part VIII, column (A), lin					3,2			463.
	12		e – add lines 8 through 11					228,7			384.
	13		imilar amounts paid (Part I					12,0	00.	17 <i>,</i>	564.
	14	•	I to or for members (Part IX								
ø	15		er compensation, employee					70,6	49.	<u>91,</u>	635.
Expenses	16a	Professional	fundraising fees (Part IX, c	olumn (A), line 11e)							
ed.	b	Total fundrais	sing expenses (Part IX, coli	umn (D), line 25)	2	8,069.					
ш	17	Other expens	ses (Part IX, column (A), lir	nes 11a-11d, 11f-24e)		<del></del>		81,5	17.	83.	999.
	18	Total expens	es. Add lines 13-17 (must e	equal Part IX, column (/	A), line 25)			164,1			198.
	19	•	s expenses. Subtract line 18	•				64,6			186.
- 8 8 8							Beginning	of Current		nd of Ye	
Net Assets Fund Balanc	20	Total assets	(Part X, line 16)					143,4		246,	760.
Ass Ba	21	Total liabilitie	es (Part X, line 26)					32,7			795.
ĕĕ	22	Net assets or	r fund balances. Subtract lir	ne 21 from line 20				110,7	79	213	965.
Pa	art II	Signatur					I	110,7	73.		300.
			eclare that I have examined this retu	rn including accompanying sch	nedules and staten	nents and to the	ne hest of my	knowledge :	and helief it is	rue correct	and
com	plete. D	eclaration of prepa	arer (other than officer) is based on a	all information of which prepare	r has any knowled	lge.		iniomoago (		140, 0011001,	ana
Siç	nr	Signature of	officer				Date				
He	re	Laurer	n Morris			E	xecutiv	ve Dir	ector		
			t name and title				100401	VO DII	00001		
		Print/Type p	oreparer's name	Preparer's signature		Date		Check	if PTIN		
Pa	id	Kim Th	nomason	Kim Thomason				self-employe	J	82233	
	iu epare			ncial Resource	S	1			11 010	32200	
Us	e On	ily Firm's addre			<u> </u>			Firm's EIN	33-104	0094	
		i iiii s auult		7 37221					615-479		
May	v the	IRS discuss th	nis return with the preparer		tructions					Yes	No
1410	احانار	ii vo aiscuss li	" - remitt with the higherer	21124411 ADOAC: OCC 11121	40110113						110

Page 2

Part	t III		Service Accomplishments		_
			a response or note to any line in this Pa	art III	
1	_	y describe the organization's m			
			<u>s a dance studio serving i</u>	<u>ndividuals of all ages and a</u>	<u>bility</u>
	<u>lev</u>	els.			
2	Did th	o organization undortako any sign	nificant program services during the year wh	ish were not listed on the prior	
					Vac V Na
		s," describe these new services of			Yes X No
				conducts, any program services?	Yes X No
3		s," describe these changes on Scl		conducts, any program services:	ies 🔥 No
4				three largest program services, as measured	t hy avnances
7	Section	on 501(c)(3) and 501(c)(4) orga	inizations are required to report the amou	unt of grants and allocations to others, the to	tal expenses,
	and re	evenue, if any, for each program	m service reported.		
4a	(Code			\$ <u>17,564.</u> )(Revenue \$	82,935.
				h classes, MOVE Inclusive Da	
				ilities on a weekly basis.	
	thr	<u>ough all of the dand</u>	ce programming combined, M	OVE worked with 358 individu	<u> </u>
	<u>acr</u>	oss the USA transfor	rming the student lives th	rough the power of movement	while
	pro	<u>viding a nurturing a</u>	and inviting community for	all	
4b	(Code	e: ) (Expenses \$	including grants of	\$ ) (Revenue \$	)
4c	(Code	: ) (Expenses \$	including grants of	\$ ) (Revenue \$	)
	`			·	
Δd	Other	program services (Describe or	Schedule () )		
	(Expe			) (Revenue Š	)
		program service expenses	including grants of \$	) (i coveriue y	,
40	rotal	program service expenses	120,091.		

## Form 990 (2022) Move Inclusive Dance Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Χ
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

## Form 990 (2022) Move Inclusive Dance Part IV Checklist of Required Schedules (continued)

			Yes	No	1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b			
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х	
	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):				
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х	
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>	28c		Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х	_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X	_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х	_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х	
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х		
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_	1
	Check if Schedule O contains a response or note to any line in this Part V				L
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners? TEEA0104L 09/01/22	1c	X		
BAA	TEEA0104L 09/01/22	Form	1 <b>990</b> (	(2022	2

## Form 990 (2022) Move Inclusive Dance Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 7								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
3a	Ba Did the organization have unrelated business gross income of \$1,000 or more during the year?								
b	<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i>								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b	<b>b</b> If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х					
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b							
	Organizations that may receive deductible contributions under section 170(c).								
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х					
	If "Yes," indicate the number of Forms 8282 filed during the year	_		X					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Λ					
•	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring								
	organization have excess business holdings at any time during the year?	8							
	Sponsoring organizations maintaining donor advised funds.	9a							
	a Did the sponsoring organization make any taxable distributions under section 4966?								
	<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?								
	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-							
'''	Gross income from members or shareholders								
a h	Gross income from other sources. (Do not net amounts due or paid to other sources	-							
U	against amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans								
	Enter the amount of reserves on hand			37					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х					
-	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would								
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17							
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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ X 14 Did the organization have a written document retention and destruction policy?..... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. See . Schedule. . Q. . . . . . . 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records. Lauren Morris 7657 Hwy 70S #101 Nashville TN 37221 (615) 823-0036

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.....

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any relative	ted organiz	ation	con	nper	nsate	ed any	y cu	rrent officer, direct	or, or trustee.	
				(C)	)					
(A) Name and title	(B) Average hours	thar	n one s both	box, an c	unles	eck mo ss perso and a ee)	on	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-271099- (W-271099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) Lauren Morris	40									
Executive Dir.	0			Χ				55,769.	0.	0.
(2) Leslie O'Donnell	11									
Chairman	0	Χ						0.	0.	0.
(3) Emily Bratton	11									
Secretary	0	Χ						0.	0.	0.
(4) Morgan Ivey	11									
Director	0	X						0.	0.	0.
(5) Joe Gallivan	11									
Director	0	X						0.	0.	0.
(6) Amy Brpwn	11									
Director	0	X						0.	0.	0.
(7) Tess Robinson	11									
Director	0	X						0.	0.	0.
(8) Payton Thaxton	11									
Director	0	Χ						0.	0.	0.
_(9)										
(10)										
(11)										
(12)		-								
(13)										

Part VII   Section A. Officers, Directors, Tru	(B)	Key	Em	ıplo	_	es,	anc	d Highest Con	pensated Emp	loyees	(contin	ued)
(A) Name and title	Average hours per	box	, unle	Pos check ess pe	sition more erson	than is both or/trus	h an	(D) Reportable	<b>(E)</b> Reportable compensation from	Estima	(F)	ount
	week (list any hours for related organiza - tions below dotted line)	or director	_	Officer		Highest compensated employee		compensation from the organization (W-2/1099- MISC/1099-NEC)	compensation from related organizations (W-2/1099-MISC/1099-NEC)	compe the o	f other nsation fr ganizatio d related anizations	rom on
(15)												
<u>(16)</u>												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b Subtotal								55,769.	0.			0.
c Total from continuation sheets to Part VII, Section 1.								0.	0.			0.
d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited								55,769. more than \$100,00	0.00 of reportable comp	ensation	1	0.
from the organization 0											Vaa	N.
3 Did the organization list any former officer, direc	tor, truste	e, ke	ey ei	mpl	oyee	e, or	high	nest compensated	employee		Yes	No
on line 1a? If "Yes,"complete Schedule J for suc.  4 For any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	ation	and	oth	er compensation	from	. 3		X
the organization and related organizations greate such individual	er than \$1	50,00	00?	If "	Yes,	" cor	nple	ete Schedule J for	-	. 4		Χ
5 Did any person listed on line 1a receive or accrument for services rendered to the organization? <i>If "Yest according to the organization or the organization or the organization or the organization or the organization of the organization of the organization or the organization of the </i>	e comper s," comple	isatio ete S	n fr che	om <i>dule</i>	any e <i>J f</i> o	unre or su	late ch p	d organization or person	individual	. 5		Х
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated ind	epenothe ca	dent alen	t coi	ntra vear	ctors endi	tha ng w	t received more to with or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business addi					<i>y</i>		9	(B) Description (		(Compe	<b>c)</b> nsatior	n
2 Total number of independent contractors (including b \$100,000 of compensation from the organization	out not lim 0	ited to	o the	ose I	listed	d abo	ve) v	who received more	than			

## Form 990 (2022) Move Inclusive Dance Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	/ line in this Part V	III		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d				
ontributions, and Other Sim	e f g	Government grants (contributions) 1e  All other contributions, gifts, grants, and similar amounts not included above	217 211			
	- 11	Business Code	217,311.			
evenue	2a b	Tuition/Camp_Revenue 711120	82,935.	82,935.		
Program Service Revenue	c d					
J.S	е					
grai	f	All other program service revenue				
ę.	g	Total. Add lines 2a-2f	82,935.			
	3	Investment income (including dividends, interest, and other similar amounts)	601.	601.		
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6a	Gross rents				
		Less: rental expenses <b>6b</b>				
		Rental income or (loss) 6c 1,271.				
	d	Net rental income or (loss)	1,271.	1,271.		
	7a	Gross amount from (i) Securities (ii) Other	,	,		
		sales of assets other than inventory				
		Less: cost or other basis and sales expenses 7b				
		Gain or (loss)         7c           Net gain or (loss)				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
F	h	See Part IV, line 18         8a         14,387           Less: direct expenses         8b         19,754				
Ě		Less: direct expenses 8b 19,754.  Net income or (loss) from fundraising events	-5,367.			
U		Gross income from gaming activities. See Part IV, line 19	-3,307.			
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities				
		Gross sales of inventory, less returns and allowances				
		Less: cost of goods sold 10b 6,471.				
	С	Net income or (loss) from sales of inventory	-367.	-367.		
S	11-	Business Code				
를 <sup>교</sup>	ı ıa					
ke ja	ח					
Miscellaneous Revenue	11a b c d	All other revenue				
Σ		Total. Add lines 11a-11d				
	12	Total revenue. See instructions	296,384.	84,440.	0.	0.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a re	sponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	17,564.	17,564.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,	·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	55,769.	18,589.	18,589.	18,591.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	29,350.	29,350.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	23,330.	25,330.		
9	Other employee benefits				
10	Payroll taxes	6,516.	3,648.	1,434.	1,434.
11	Fees for services (nonemployees):				
	Management				
b	Legal				
С	Accounting	4,331.		4,331.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	3,690.			3,690.
12	Advertising and promotion	10,399.	5,336.	5,063.	
13	Office expenses	9,196.	2,507.	2,642.	4,047.
14	Information technology	,	,	, -	, -
15	Royalties				
16	Occupancy	35,714.	28,571.	7,143.	
17	Travel	4,660.	4,655.	5.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		·		
19	Conferences, conventions, and meetings				
20	Interest	2.		2.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,402.		3,402.	
23	Insurance	1,767.		1,767.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	Tuition Split	4,105.	4,105.		
b	Supplies	3,016.	2,691.	306.	19.
c		2,809.	2,809.		
d		908.	266.	354.	288.
6	All other expenses.				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	193,198.	120,091.	45,038.	28,069.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720).				

		Check if Schedule O contains a response or note to	o any l	ine in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			80,570.	1	208,375.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			18,362.	4	
	5	Loans and other receivables from any current or form	ner offic	cer, director.			
		Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	I contri	butor, or 35%		_	
						5	
	6	Loans and other receivables from other disqualified p		`		6	
	_	section 4958(f)(1)), and persons described in section					
(A)	7	Notes and loans receivable, net		<u> </u>		7	
ğ	8	Inventories for sale or use		_		8	
Assets	9	Prepaid expenses and deferred charges	1 1			9	
7	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	102	40 694			
		Less: accumulated depreciation		40,684. 10,210.	33,876.	10c	30,474.
	11	Investments – publicly traded securities		,	33,070.	11	30,474.
	12	Investments – publicly traded securities.  Investments – other securities. See Part IV, line 11		_		12	
	13	Investments – program-related. See Part IV, line 11.		-		13	
	14	Intangible assets.		_		14	
	15	Other assets. See Part IV, line 11		-	10,671.	15	7,911.
	16	Total assets. Add lines 1 through 15 (must equal line		-	143,479.	16	246,760.
			/		210,1100		
	17	Accounts payable and accrued expenses				17	94.
	18	Grants payable		_		18	
	19	Deferred revenue		_		19	
رم.	20	Tax-exempt bond liabilities		_		20	
<u>ë</u>	21	Escrow or custodial account liability. Complete Part		_		21	
賣	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu	ncer, a utor, or	35%			
Liabilities		controlled entity or family member of any of these pe	rsons .			22	
	23	Secured mortgages and notes payable to unrelated the		_		23	
	24	Unsecured notes and loans payable to unrelated third	•			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to re iplete F	elated third parties, Part X of Schedule D.	32,700.	25	32,701.
	26	Total liabilities. Add lines 17 through 25		L	32,700.	26	32,795.
S		Organizations that follow FASB ASC 958, check here		X			
ğ		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions			110,779.	27	213,965.
8	28	Net assets with donor restrictions				28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck her	e 📙			
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipment				30	
455	31	Retained earnings, endowment, accumulated income				31	
et.	32	Total net assets or fund balances		_	110,779.	32	213,965.
	33	Total liabilities and net assets/fund balances			143,479.	33	246,760.
BA	Α		IEEA01	11L 09/01/22			Form <b>990</b> (2022)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	96,3	384.
2	Total expenses (must equal Part IX, column (A), line 25).	2		93,1	
3	Revenue less expenses. Subtract line 2 from line 1	3	1	03,1	86.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	10,7	779.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2	13,9	965.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲
				Yes	
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a			
t	• Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both:	ate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	, 	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniform	3a		Х
t	of "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits				
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#### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

Move Inclusive Dance 83-1963708 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,483.	133,850.	68,681.	153,985.	217,311.	587,310.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported	13,483.	133,850.	68,681.	153,985.	217,311.	587,310.
	organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						587,310.
Sec	tion B. Total Support		•	•			· · · · · · · · · · · · · · · · · · ·
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
7	Amounts from line 4	13,483.	133,850.	68,681.	153,985.	217,311.	587,310.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			460.	1,096.	601.	2,157.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			100.	170301	3011	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						589,467.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
	<b>First 5 years.</b> If the Form 990 is organization, check this box and			third, fourth, or fi	fth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul Public support percentage for 20	olic Support P	ercentage				
	Public support percentage for 20 Public support percentage from 2						99.63 %
	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization di	d not check the bo	ox on line 13, and	d line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test—2021. If the and stop here. The organization	e organization did	I not check a box	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts-	meets the facts-ar	nd-circumstances	test, check this b	ox and stop here	• Explain in Part \	/I how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-ar	nd-circumstances	test, check this b	ox and stop here	. Explain in Part \	/I how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	tructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	,					
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						T-
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)					501()	
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	fifth tax year as a	section 501(c)	(3)
	tion C. Computation of Pul			10		- I -	- 1 ^
	Public support percentage for 20	•			•		
	Public support percentage from 2					1	6 %
	tion D. Computation of Inv				(0)	1 -	<b>,</b>   0
	Investment income percentage for	•	• • •	-			
	Investment income percentage for						
19a	<b>33-1/3% support tests—2022.</b> If t is not more than 33-1/3%, check	the organization of this box and <b>sto</b>	ald not check the t <b>p here.</b> The organ	ization qualifies	nd line 15 is more as a publicly supp	e tnan 33-1/3%, oorted organiza	ion
b	<b>33-1/3% support tests—2021.</b> If t line 18 is not more than 33-1/3%		lid not check a bo		ne 19a, and line 1	6 is more than	

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## Schedule A (Form 990) 2022 Mov Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	<b>4</b> a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
	accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI.</b></i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 <b>0</b> b		

Par	t IV	Supporting Organizations (continued)			
11	Hac	the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A pe	erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		governing body of a supported organization?	11a		
		imily member of a person described on line 11a above?	11b		
		% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sec	tion	B. Type I Supporting Organizations		Yes	No
1	or moffice organization	the governing body, members of the governing body, officers acting in their official capacity, or membership of one more supported organizations have the power to regularly appoint or elect at least a majority of the organization's ters, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported anization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers		les	NO
2	Did that ben	the tax year.  the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such effit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
٠					
sec	tion	C. Type II Supporting Organizations		Yes	No
1	of e	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1	103	
Sec	tion	D. All Type III Supporting Organizations			
1	orga year	the organization provide to each of its supported organizations, by the last day of the fifth month of the anization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax r, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the anization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	orga	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported anization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voic all ti	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at imes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played his regard.	3		
Sec	tion	E. Type III Functionally Integrated Supporting Organizations			
1	Che	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á		The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	吕	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
ď	吕	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	instru	uctions	s).
2	Acti	vities Test. Answer lines 2a and 2b below.		Yes	No
ā	supp orga resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the ported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported anizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was ponsive to those supported organizations, and how the organization determined that these activities constituted stantially all of its activities.	2a		
ŀ	mor reas	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the sons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	Pare	ent of Supported Organizations. Answer lines 3a and 3b below.			
ā	Did each	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of h of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
ŀ		the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sch	edule A (Form 990) 2022 Move Inclusive Dance		83-19	63708	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on N ns mu	lov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>Sec</b> through E.	е
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	nt Year nal)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
	Average monthly value of securities	1a			
I	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
(	d Total (add lines 1a, 1b, and 1c)	1d			
(	e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
_ 7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current	t Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

**6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

BAA Schedule A (Form 990) 2022

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Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continuation)	nued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2022 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	•

10 Line 8 amount divided by line 9 amount		10	1
Line 8 amount divided by line 9 amount	1	1 -	
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for instructions and the latest information.

Move Inclusive Dance 83-1963708 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register ...... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

**b** Assets included in Form 990, Part X.....

Part III	Organizations Main	taining Colle	ctions of Art, His	torical Treasures,	or Other Similar As	ssets	(contii	าued)
	the organization's acquisition (check all that apply):	, accession, and	other records, check a	ny of the following that m	nake significant use of its	collection	n	
a P	ublic exhibition		<b>d</b> Loan	or exchange program				
<b>b</b> S	cholarly research		e Other					
c P	reservation for future gener	ations	<del>_</del>					
4 Provid	e a description of the organiz	ation's collection	s and explain how they	further the organization	s exempt purpose in			
to be	g the year, did the organiza sold to raise funds rather th	nan to be mainta	nined as part of the o	rganization's collection	?	Yes		No
Part IV	Escrow and Custod reported an amount on Fo	ial Arrangem orm 990, Part X,	ents. Complete if th ine 21.	e organization answered	d "Yes" on Form 990, Par	t IV, lin	e 9, or	
1 a Is the	organization an agent, trus	stee, custodian o	or other intermediary	for contributions or oth	er assets not included	<b>—</b>	г	٦
	rm 990, Part X?					Yes	L	No
<b>b</b> If "Yes	s," explain the arrangement in	n Part XIII and co	mplete the following ta	ble:				
						Amoun	<u>t</u>	
ū	ning balance							
	ons during the year							
	outions during the year							
	g balance					_		
	e organization include an a				, i		_	No
<b>b</b> If "Ye	s," explain the arrangemen	t in Part XIII. Ch	eck here if the expla	nation has been provid	ed on Part XIII		· · · · · L	
		0 11 :(11		I IIV II E 000 B	L IV I: 10			
Part V	Endowment Funds.	· · · · · · · · · · · · · · · · · · ·				<del> </del>		
		(a) Current yea	r <b>(b)</b> Prior year	(c) Two years back	(d) Three years back	(e)	Four years	s back
	ning of year balance							
<b>b</b> Contr	butions							
	vestment earnings, gains, osses							
<b>d</b> Grant	s or scholarships							
	expenditures for facilities rograms							
<b>f</b> Admir	nistrative expenses							
-	f year balance							
2 Provid	de the estimated percentage	e of the current	year end balance (lin	e 1g, column (a)) held	as:			
<b>a</b> Board	designated or quasi-endov	vment	<u> </u>					
<b>b</b> Perma	anent endowment	%						
<b>c</b> Term	endowment	%						
The pe	ercentages on lines 2a, 2b, a	nd 2c should equa	al 100%.					
3a Are th	ere endowment funds not in t	he nossession of	the organization that a	are held and administered	1 for the			
	ization by:	110 00330331011 01	the organization that a	ire ricia aria aariiiriisteret	2 101 1110		Yes	No
<b>(i)</b> U	nrelated organizations					. 3a(i)		
(ii) R	elated organizations					. 3a(ii)		
<b>b</b> If "Ye	s" on line 3a(ii), are the rel	ated organizatio	ns listed as required	on Schedule R?		. 3b		
4 Descr	ibe in Part XIII the intended	d uses of the org	janization's endowme	ent funds.				
Part VI	Land, Buildings, an	d Equipment						
	Complete if the organizati			IV, line 11a. See Form 9	990, Part X, line 10.			
	Description of property		Cost or other basis	<b>(b)</b> Cost or other	(c) Accumulated	(d)	Book va	alue
	Bosonphon of property	(a)	(investment)	basis (other)	depreciation	(u)	DOOK VC	1140
1 a Land.								
<b>b</b> Buildi	ngs							
<b>c</b> Lease	hold improvements			35,518.	7,412.		28	,106.
	ment			/	,			
e Other				5,166.	2,798.		2	,368.
Total. Add	ines 1a through 1e. (Colum	nn (d) must equa	I Form 990, Part X, o					,474.

BAA Schedule D (Form 990) 2022

Part VII	Investments — Other Securities.  Complete if the organization answered "Yes" of	on Form 990 Part IV line	N/A a 11h Sae Form 990 Part V line 12	
(a) Descri	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	al derivatives	, ,	(0)	,
	held equity interests			
(3) Other				
-				
(A) (B) (C) (D) (E)				
(C)				
(D)		_		
(E)				
(F)				
(G)				
(H)				
(l)				
	n (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments — Program Related.	= 000 P . IV II	N/A	
	Complete if the organization answered "Yes" of		e 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	n (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets.	N/A	4	
I di Circ	Complete if the organization answered "Yes" of			_
	(a) D	escription		(b) Book value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	umn (b) must equal Form 990, Part X, column	(B) line 15.)		
Part X	Other Liabilities.	E 000 B 1 W 1	11 116 0 F 000 B 1 V I	٥٢
4	Complete if the organization answered "Yes" (		e The or Tit. See Form 990, Part X, line	
1. (1) Fodor:	al income taxes	cription of liability		(b) Book value
(2) EIDI				32,700.
(3) Rour				32,700.
(4)	141119			+•
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	n (b) must equal Form 990, Part X, column (B) line 25.)			32,701.
	uncertain tax positions. In Part XIII, provide the text of the nder FASB ASC 740. Check here if the text of the footnote h		inancial statements that reports the organization'	s liability for uncertain

ra	rt XI	Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per F	Return. N/A
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total	revenue, gains, and other support per audited financial statements		1
2	Amou	unts included on line 1 but not on Form 990, Part VIII, line 12:		
	<b>a</b> Net u	nrealized gains (losses) on investments	2 a	
	<b>b</b> Dona	ted services and use of facilities	2 b	
	<b>c</b> Reco	veries of prior year grants	2 c	
	<b>d</b> Other	(Describe in Part XIII.)	2 d	
	<b>e</b> Add I	ines 2a through 2d		2 e
3	Subtr	act line 2e from line 1		3
4	Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:		
	<b>a</b> Inves	tment expenses not included on Form 990, Part VIII, line 7b	4 a	
	<b>b</b> Other	(Describe in Part XIII.)	4 b	
	<b>c</b> Add I	ines <b>4a</b> and <b>4b</b>		4 c
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Pa	rt XII	Reconciliation of Expenses per Audited Financial Stateme	nts With Expenses pe	r Return. N/A
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1		Complete if the organization answered Tes on Form 550, Fart IV, line 12a.		
	Total	expenses and losses per audited financial statements		1
2				1
	Amou	expenses and losses per audited financial statements		1
	Amou <b>a</b> Dona	expenses and losses per audited financial statements	2 a	1
	Amou <b>a</b> Dona <b>b</b> Prior	expenses and losses per audited financial statements	2 a 2 b	1
	Amou <b>a</b> Dona <b>b</b> Prior <b>c</b> Other	expenses and losses per audited financial statements	2a 2b 2c	1
	Amou  a Dona  b Prior  c Other  d Other	expenses and losses per audited financial statements	2a 2b 2c 2d	
	Amou a Dona b Prior c Other d Other e Add I	expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses. (Describe in Part XIII.)	2a 2b 2c 2d	2 e
	Amou a Dona b Prior c Other d Other e Add I Subtr	expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d.	2a 2b 2c 2d	2 e
3 4	Amou a Dona b Prior c Other d Other e Add I Subtr Amou	expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d. act line 2e from line 1.	2 a 2 b 2 c 2 d	2 e
3 4	Amou a Dona b Prior c Other d Other e Add I Subtr Amou a Inves b Other	expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1. unts included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b. (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	2 e 3
3 4	Amou a Dona b Prior c Other d Other e Add I Subtr Amou a Inves b Other c Add I	expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1. unts included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b. (Describe in Part XIII.) ines 4a and 4b	2a 2b 2c 2d 4a 4b	2e 3
3 4	Amou a Dona b Prior c Other d Other e Add I Subtr Amou a Inves b Other c Add I Total	expenses and losses per audited financial statements unts included on line 1 but not on Form 990, Part IX, line 25: ted services and use of facilities year adjustments losses (Describe in Part XIII.) ines 2a through 2d act line 2e from line 1. unts included on Form 990, Part IX, line 25, but not on line 1: tment expenses not included on Form 990, Part VIII, line 7b. (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	2e 3

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2022

## SCHEDULE I (Form 990)

## Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization						Employer identification number				
Move Inclusive Dance							83-1963708			
Part I General Information on G	rants and Assist	ance								
<ol> <li>Does the organization maintain records the selection criteria used to award t</li> <li>Describe in Part IV the organization's p</li> </ol>	he grants or assistan	ce?			or assistance, and		Yes X No			
					ete if the organizat	ion answered "Y	es" on			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance			
(1)										
(2)										
(3)										
<u>(4)</u>										
(5)										
<u>(6)</u>										
<u>(7)</u>										
(8)										
<ul><li>2 Enter total number of section 501(c)</li><li>3 Enter total number of other organiza</li></ul>	• •	-					0			

Schedule I (Form 990) 2022 Move Inclusive Dance 83-1963708 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Scholarships	22	17,564.			
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

### **SCHEDULE 0** (Form 990)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization Employer identification number 83-1963708 Move Inclusive Dance

## Form 990, Part VI, Line 11b - Form 990 Review Process

Prepared 990 is reviewed between CPA preparer and the Executive Director and then shared with full board prior to being filed.

### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The full board reviews and approves the compensation of the Executive Director on an annual basis.

## Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents, 990, and financial statements are disclosed on third party website, giving matters.civicore.com