# 990

#### Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2012 calendar year, or tax year beginning 6/1/2012 and ending 5/31/2013 C Name of organization D Employer identification number Check if applicable: Hudson Mohawk Traditional Dances, Inc. Address change Doing Business As 14-1693779 Dance Flurry Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Initial return PO Box 448 City, town or post office, state, and ZIP code Terminated 12110 Gross receipts \$ NY 330.338 Amended return Application pending F Name and address of principal officer: Χ H(a) Is this a group return for affiliates? Yes Nο John Guay H(b) Are all affiliates included? Yes If "No," attach a list. (see instructions) X 501(c)(3) Tax-exempt status: 501(c) ( ) < (insert no.) 4947(a)(1) or 527 Website: ► www.danceflurry.org H(c) Group exemption number ▶ **K** Form of organization: X Corporation Trust Association Other ▶ L Year of formation: M State of legal domicile: 1992 NY Part I Summary Preservation, study, teaching, enjoyment Briefly describe the organization's mission or most significant activities: and continuing evolution of American and international traditional and historical dance, Activities & Governance music and song. To present and promote live traditional music and dance and to expand participatory dancing opportunities for members in the Capital region. 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 13 Number of independent voting members of the governing body (Part VI. line 1b) 13 4 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a). 5 0 Total number of volunteers (estimate if necessary). . . 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h). 30.640 10.234 8 9 Program service revenue (Part VIII, line 2g) . 296,746 312,079 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 1,841 8,025 11 330,338 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 329,325 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 0 0 Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 16a 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . . 322,790 337,555 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 322,790 337,555 19 Revenue less expenses. Subtract line 18 from line 12 6,535 -7,217 Assets or Balances **Beginning of Current Year** End of Year Total assets (Part X, line 16) 20 145,371 140,581 Total liabilities (Part X, line 26) 21 36,638 38,440 Net assets or fund balances. Subtract line 21 from line 20 102,141 22 108,733 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Date Here Treasurer Richard Pisarri Type or print name and title Print/Type preparer's name Date Preparer's signature Check Paid Michael Crowley Michael Crowley 8/29/2013 self-employed P00093716 **Preparer** Firm's EIN ► 20-3849697 Firm's name ► Michael T Crowley, CPA PC **Use Only** Firm's address ► 104 A Heckeler Drive, Glenville, NY 12302 Phone no. 518-384-1517 X Yes No

Pa	rt III	Statement of Program Service Check if Schedule O contains	rice Accomplishments s a response to any question in this Part	t III	
1	Briefly des	scribe the organization's mission:			
			nd continuing evolution of American and		
			, music and song. To present and promote liv		
			participatory dancing opportunities for membe	rs	
		ital region.			
2			int program services during the year which we		-
				Yes	X No
		escribe these new services on Sc			
3			nake significant changes in how it conducts, a		
	services?			Yes	X No
		escribe these changes on Schedu			
4			e accomplishments for each of its three larges		
		xpenses, and revenue, if any, for	organizations are required to report the amou	it of grants and allocations to others,	•
	lile lotal e	Apenses, and revenue, it any, for	each program service reported.		
4a	Preservat traditional	ion, study, teaching, enjoyment ar and historical dance, music and s and to expand participatory dance	260,690 including grants of \$ ad continuing evolution of American and interresong. To present and promote live traditional resing opportunities for members in the Capital residuals.	music region.	
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
			<u> </u>		
			<b></b>		
			<b></b>		
			<b></b>		
			/		
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	,				/
4d	Other pro	gram services. (Describe in Sched	dule O.)		
	(Expense	-	ng grants of \$ 0 ) (Revenue	ue \$ 0)	

260,690

4e Total program service expenses

Part	V 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? <i>If</i> "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</i> "Yes," <i>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,	5		
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			
7	"Yes," complete Schedule D, Part I	6		Х
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Χ
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	Χ	
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? <i>If</i> "Yes," <i>complete Schedule D, Part VII.</i>	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		Χ
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		Χ
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		Х
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	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
	3 · · · · · · · · · · · · · · · · · · ·	14a		Х
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		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140		Х
13	organization or entity located outside the United States? 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 assistance			, ,
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		.,
10	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		Χ
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part V **Statements Regarding Other IRS Filings and Tax Compliance** 

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Χ	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
٥-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	0-		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		Х
b 4a	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	30		
<b>∓</b> a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	01-		
7	gifts were not tax deductible?	6b		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
D	against amounts due or received from them.)			
l2a	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			
13	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.			
b	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			
С	Enter the amount of reserves on hand			Ţ,
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u></u>

Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
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	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	74		
D	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7.5		
0	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	OD		
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Coot	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C		<u> </u>	^
Seci	ion b. Policies (This Section b requests information about policies not required by the internal Revenue C	oue.	<i>)</i> Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	163	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	IVa		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	IIa		
b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	42-	~	
12a		12a 12b	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	120	^	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	40-	\ \	
40		12c	Х	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		Χ
15	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?			
а	The organization's CEO, Executive Director, or top management official.	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a				
	with a taxable entity during the year?	16a		Х
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 organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 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    Own website    X    Another's website    X    Upon request    Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest			
	policy, and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization:	<b>I</b>		

P	Section A. Officers, Directors, Tru	ustees, Key Em	ploye	es,	and	d Hi	ghes	t C	ompensated Em	ployees (	contin	ued)		
	<b>(A)</b> Name and title	( <b>B)</b> Average	box,	unles	Pos neck ss pe	erson	than o	n an	( <b>D</b> ) Reportable	<b>(E)</b> Reporta			(F)	
		hours per week (list any hours for related organizations below dotted line)	Individual trustee or director		a Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensa from rela organizat (W-2/1099-	ited ions	comp fro orga and	nount or other pensati om the anization d relate anization	ion on ed
(15)														
(16)			-											
(17)								4						
(18)			-											
(19)														
(20)			-			7								
(21)							1							
(22)														
(23)														
(24)														
(25)														
1b	Sub-total								846		0			0
C	Total from continuation sheets to Part VII, S								0		0			0
<u>d</u>	Total (add lines 1b and 1c)	mited to those lis							846 d more than \$100	),000 of	0			0
	reportable compensation from the organization	<u> </u>			0							<del></del>		
3	Did the organization list any former officer, dire										Ī		Yes	No
4	employee on line 1a? <i>If</i> "Yes," <i>complete Scheo</i> For any individual listed on line 1a, is the sum of											3		X
•	the organization and related organizations great	ater than \$150,00	00? <i>l</i> i	f "Ye	es,"	con	nplete	e Sa	chedule J for suc	h				
5	individual									 vidual		4		X
	for services rendered to the organization? If "Y	•			-			_				5		Х
	tion B. Independent Contractors													
1	Complete this table for your five highest compecompensation from the organization. Report coyear.											ах		
	(A) Name and business add	ress							(B) Description of ser	vices	C	(C) compens		
														C
														C
														0
														C
2	Total number of independent contractors (inclu	-	ted to	tho	se l	liste		ve)	) who received					
	more than \$100,000 of compensation from the	organization	_				0							

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Part VIII Statement of Revenue

		Check if Schedule O contains a	response to a	iny question in th	is Part VIII   .			
					(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenue
						exempt function	business revenue	excluded from tax under sections
						revenue		512, 513, or 514
s s	1a	Federated campaigns	1a	0				
rant	b	Membership dues	1b	6,223				
Ω, e	С	Fundraising events	1c	0		A		
iffts	d	Related organizations		0				
s, G	е	Government grants (contributions)		0				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants,						
		similar amounts not included above		4,011				
d O	g	Noncash contributions included in line		0				
a C	h	Total. Add lines 1a–1f	,		10,234			
0		Totally led in loo ld li		Business Code	10,201			
nu:	2a	Adirondack Weekend		711120	57,035			
eve	b	Dance Carica Income		711120	52,560			
Se F		ГI		711120	202,484			
ī	C			711120				
ı Se	d				0			
lran	e	All other program service revenue .			0			
Program Service Revenue	_ '	. •			312,079			
_	3	<b>Total.</b> Add lines 2a–2f			312,079			
	3	other similar amounts)			0			
	4	Income from investment of tax-exer			0			
	5				0			
	3	Royalties	(i) Real	(ii) Personal				
	6a	Gross rents	()					
	b	Less: rental expenses						
		Rental income or (loss)	0	0				
	c d	Net rental income or (loss)		0	0			
	_	Gross amount from sales of	(i) Securities	(ii) Other	U			
	7a							
	_	assets other than inventory Less: cost or other basis	0	0				
	b		. 0	0				
	_	and sales expenses	0	0				
	C	Gain or (loss)	0	0	0			
	d	Net gain or (loss)			0			
ө	0.0	Gross income from fundraising						
nu	8a							
ЭЛE		events (not including \$ of contributions reported on line 1c)	<u> </u>					
Š.		See Part IV, line 18 ,		0				
Other Revenue	_	Less: direct expenses		0				
Ŏ	b	Net income or (loss) from fundraisir			0			
	c 9a	Gross income from gaming activitie	-		U			
	Ja	See Part IV, line 19		0				
	b	Less: direct expenses		0				
	C	Net income or (loss) from gaming a		0	0			
	10a	Gross sales of inventory, less	Cuvilles		U			
	IVa	returns and allowances	9	0				
	h	Less: cost of goods sold		0				
	b	Net income or (loss) from sales of i			0			
		Miscellaneous Revenue	iventory	Business Code	0			
	11a			240111033 0046	0			
	b				0			
	C				0			
	d	All other revenue			8,025			
	e	<b>Total.</b> Add lines 11a–11d			8,025			
	12	Total revenue. See instructions.			330,338	0	0	0

#### 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 response to any question in this Part IX . . . . . . . . (C) (D) Do not include amounts reported on lines 6b. Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 0 2 Grants and other assistance to individuals in the 0 United States. See Part IV, line 22 . . . . . . 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . . . Benefits paid to or for members . . . . . . . . . . . . 0 5 Compensation of current officers, directors, trustees, and key employees . . . . . . . . . . . . 0 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . . 0 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). . . 0 9 Other employee benefits . . . . . . . . . . . . . . . . 10 Payroll taxes . . . . . . . . . . . . . . . . . . 11 Fees for services (non-employees): 56,170 56,170 а 30 b 7.053 7,053 С Accounting . . . . . . . . . . . . 0 d Professional fundraising services. See Part IV, line 17. . . 0 е Investment management fees . . . . . . . . . . . . 0 f Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) 5,646 5,646 12 Advertising and promotion . . . . . 16.077 16.077 12,063 12,063 13 Office expenses . . . . . . 14 Information technology . . . . . . . 1,549 1,549 15 0 16 116,068 116,068 17 0 18 Payments of travel or entertainment expenses n for any federal, state, or local public officials. 19 Conferences, conventions, and meetings. 0 20 0 Payments to affiliates . . . . 0 21 22 Depreciation, depletion, and amortization. 0 n Insurance . . . . . . . . . 23 4,656 4,656 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 116,803 116,803 а Performers and artists b Photography and Video 1,440 1,440 0 C d 0 0 е All other expenses Total functional expenses. Add lines 1 through 24e 337,555 260.690 76,865 25 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 following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	145,331	2	140,581
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ets		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	0	7	0
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	40	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 2,789			
	b	Less: accumulated depreciation 10b 2,789	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	145,371	16	140,581
	17	Accounts payable and accrued expenses	5,353	17	8,141
	18	Grants payable		18	
	19	Deferred revenue	31,285	19	30,299
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
iak		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete		0.5	
	00	Part X of Schedule D	0 36,638	25	0
	26	Total liabilities. Add lines 17 through 25	30,036	26	38,440
s		Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright  X $ and			
ည		complete lines 27 through 29, and lines 33 and 34.			
<u>la</u>	27	Unrestricted net assets	108,733	27	102,141
ñ	28	Temporarily restricted net assets		28	
nd	29	Permanently restricted net assets		29	
Ŀ		Organizations that do not follow SFAS 117 (ASC958), check here			
Net Assets or Fund Balances		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ìt ⊿	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	108,733	33	102,141
	34	Total liabilities and not assets/fund halances	145 371	34	140 581

Form 9	990 (2012) Hudson Mohawk Traditional Dances, Inc.		14-1693779	Page <b>12</b>
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		330,338
2	Total expenses (must equal Part IX, column (A), line 25)	2		337,555
_		_		

	Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		330	),338	
2	Total expenses (must equal Part IX, column (A), line 25)	2		337	7,555	
3	3 Revenue less expenses. Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		108	3,733	
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 in Schedule O)	9			625	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		102	2,141	
Part	·	*		ĺ		
	Check if Schedule O contains a response to any question in this Part XII	• •				
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
0-	Schedule O.		0-		V	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:					
	X Separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	X Separate basis					
С	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	Χ		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	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 Single Audit Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		L	

Form **990** (2012)

#### SCHEDULE A (Form 990 or 990-EZ)

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

2012

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.

charitable trust.

► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** Hudson Mohawk Traditional Dances, Inc. 14-1693779 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) Х An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 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 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). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 that describes the type of supporting organization and complete lines 11e through 11h. c Type III–Functionally integrated d Type III–Non-functionally integrated Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? . . . . . . . . . . . . . . . . . 11g(i) 11g(ii) 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of monetary organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? Yes Nο Yes Nο Yes No (A) (B) (C) (D) (E)

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.)

	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						0
2	Tax revenues levied for the organization's				<b>A</b>		
	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
4	<b>Total.</b> Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each	J.	J			3	
•	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						0
	ion B. Total Support						
_	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						_
	sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						0
11	<b>Total support.</b> Add lines 7 through 10						0
12	Gross receipts from related activities, etc. (se					12	
13	First five years. If the Form 990 is for the organization						
	organization, check this box and stop here.	,					▶ 🔃
Sect	ion C. Computation of Public Support	Percentage					
14	Public support percentage for 2012 (line 6, co	olumn (f) divided	by line 11, co	lumn (f))		14	0.00%
15	Public support percentage from 2011 Schedu	ule A, Part II, line	e 14			15	0.00%
16a	33 1/3% support test—2012. If the organization						his box
	and stop here. The organization qualifies as	a publicly suppo	orted organizat	ion			▶
b	33 1/3% support test-2011. If the organization	tion did not ched	k a box on line	e 13 or 16a, and	d line 15 is 33 1	/3% or more, ch	eck this
	box and stop here. The organization qualifies	s as a publicly s	upported orgar	nization			▶
17a	10%-facts-and-circumstances test—2012.	If the organization	on did not ched	k a box on line	13, 16a, or 16l	o, and line 14	
	is 10% or more, and if the organization meets						n
	Part IV how the organization meets the "facts			*	•	•	
	organization				-		
b	10%-facts-and-circumstances test—2011.						
	15 is 10% or more, and if the organization me	_					ain in
	Part IV how the organization meets the "facts						AII II II I
	supported organization			•	•	Diloty	ightharpoonup
40							
18	<b>Private foundation.</b> If the organization did no						
	instructions						▶ 🔼

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

(Complete only if you checked the box on line 9 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.)

Sect	tion A. Public Support		notou bolow,	picace comp	note i ait iii,		
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	a your (or neon your nogg,	(u) 2000	(2) 2000	(6) 2010	(4) 2011	(0) 20:2	(1) 10141
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	20,042	28,427	28,206	30,640	10,234	117,549
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	51,242	39,663	295,582	296,746	312,079	995,312
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.	-24,858	31,037				6,179
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	46,426	99,127	323,788	327,386	322,313	1,119,040
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						1,119,040
Sec	tion B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	46,426	99,127	323,788	327,386	322,313	1,119,040
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources	1,051	174	260	98		1,583
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						_
	acquired after June 30, 1975						0
	Add lines 10a and 10b	1,051	174	260	98	0	1,583
11	Net income from unrelated business						
	activities not included in line 10b, whether						_
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)			785	1,841	8,025	10,651
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	47,477	99,301	324,833	329,325	330,338	1,131,274
14	First five years. If the Form 990 is for the organization			•	•		. —
	organization, check this box and <b>stop here</b>						<b>▶</b> [
Sect	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2012 (line 8, column	(f) divided by line	e 13, column (f))			15	98.92%
16	Public support percentage from 2011 Schedule A, I	Part III, line 15 .				16	99.26%
Sect	tion D. Computation of Investment Inco						
17	Investment income percentage for 2012 (line 10c, o			mn (f))		17	0.14%
18	Investment income percentage from 2011 Schedule	. ,	•	. , ,	•	18	0.45%
19a	33 1/3% support tests—2012. If the organization					_	21.12/0
	not more than 33 1/3%, check this box and <b>stop he</b>						<b>&gt;</b> X
b	33 1/3% support tests—2011. If the organization	-			-		[75]
	line 18 is not more than 33 1/3%, check this box an						• 🗆
20	Private foundation. If the organization did not che	-	-			-	

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

201

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Employer identification number

Huds	Hudson Mohawk Traditional Dances, Inc. 14-1693779							
Par	Organizations Maintaining Done	or Advised Funds or Other Similar F	unds or Accounts. Complete if					
	the organization answered "Yes" t		·					
	•	(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate contributions to (during year)							
3	Aggregate grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and do	nor advisors in writing that the assets held i	n donor advised					
	funds are the organization's property, subject	-						
6	Did the organization inform all grantees, done							
	used only for charitable purposes and not for							
	purpose conferring impermissible private ben	efit?	Yes No					
Par	Conservation Fasements Comm	plete if the organization answered "Yes						
1	Purpose(s) of conservation easements held by		of an historically important land area					
	Preservation of land for public use (e.g., recr		of an historically important land area					
	Protection of natural habitat	Preservation	of a certified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organizat	ion held a qualified conservation contribution	n in the form of a conservation					
	easement on the last day of the tax year.							
			Held at the End of the Tax Year					
а	Total number of conservation easements							
b	Total acreage restricted by conservation ease							
C	Number of conservation easements on a cert		2c					
d	Number of conservation easements included							
•	historic structure listed in the National Registe		. 2d					
3	Number of conservation easements modified	, transferred, released, extinguished, or terr	ninated by the organization					
4	during the tax year Number of states where property subject to c	enconviction accoment is legated						
4 5	Does the organization have a written policy re		handling of					
3	violations, and enforcement of the conservati							
6	Staff and volunteer hours devoted to monitori							
•	Total and voidineer floure devoted to floring.	rig, indecenting, and emercing contentation	casements daming the year					
7	Amount of expenses incurred in monitoring, i	aspecting, and enforcing conservation ease	ments during the year					
	<b>▶</b> \$	3, 1 1 1 3 3 1 1 1 1 1 1 1 1	3 - 1, 11					
8	Does each conservation easement reported of	on line 2(d) above satisfy the requirements	of section					
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .		Yes No					
9	In Part XIII, describe how the organization re	ports conservation easements in its revenue	e and expense statement, and					
	balance sheet, and include, if applicable, the	text of the footnote to the organization's fina	ancial statements that describes					
	the organization's accounting for conservation							
Par		ns of Art, Historical Treasures, or Other S	Similar Assets.					
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.						
1a	If the organization elected, as permitted under	r SFAS 116 (ASC 958), not to report in its r	evenue statement and balance sheet					
	works of art, historical treasures, or other sim	ilar assets held for public exhibition, educat	ion, or research in furtherance					
	of public service, provide, in Part XIII, the tex	t of the footnote to its financial statements the	nat describes these items.					
b	If the organization elected, as permitted under							
	works of art, historical treasures, or other sim		ion, or research in furtherance					
	of public service, provide the following amour	nts relating to these items:						
	(i) Revenues included in Form 990, Part VIII,	line 1	<b>&gt;</b> \$					
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$					
2	If the organization received or held works of a	art, historical treasures, or other similar asse	ets for financial gain, provide the					
	following amounts required to be reported un							
а	Revenues included in Form 990, Part VIII, lin	e 1	<b>&gt;</b> \$					

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

0

▶

Page 3

Part VII	Investments—Other Securiti	es. See Form 990, Part X	, line 12.	
(a	Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of v Cost or end-of-year	aluation: market value
(1) Financial	l derivatives	0		
, ,	neld equity interests	0		
(3) Other				
(4)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H) (I)				
	) must equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII	Investments—Program Rela	-	(, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of v Cost or end-of-year	
(4)			Cost di end-di-year	Illaiket value
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Part IX	o) must equal Form 990, Part X, col. (B) line 13.)  Other Assets. See Form 990,	Dort V. line 15		
Partix	·	(a) Description		(b) Book value
(1)	<u>'</u>	(a) Description		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	(h) manual a manual Farma (200 Farm) V	-1 (D) 12- 45)		
	mn (b) must equal Form 990, Part X, c		<u> </u>	(
Part X	Other Liabilities. See Form 9  (a) Description of liability	90, Part X, line 25. (b) Book value		
1. (1) Federal	I income taxes	(b) Book value		
(2)	Timosine laxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	n) must equal Form 990, Part X, col. (B) line 25.)	0		
	C 740) Footnote. In Part XIII, provide the text of		nancial statements that reports the org	ranization's liability
2. 1 11V 40 (ASC	o raoj i obilibio. Ili i ali Alli, pibvide ilie lext b	i uie ioouiote to uie organizations li	nanoiai statements that reports the org	jain∠ali∪ii ə ilabilily

Schedule D (Form	n 990) 2012	Hudson Mohawk Traditional Dances, Inc.	14-1693779	Page <b>5</b>
Part XIII	Suppl	Hudson Mohawk Traditional Dances, Inc. emental Information (continued)		
				.======
		<b></b>		

#### SCHEDULE L (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open To Public Inspection

Employer identification number

14-1693779

Hudson M	ohawk Traditional Dances, Inc.	4-1693779				
Part I	Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).					
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.						
1	(a) Name of disqualified person	(b) Relationship between disqualified person	(c) Description	of transaction	(d) Cor	

1 (a) Name of disqualified person		(b) Relationship between disqualified person	(c) Description of transaction	(d) Corrected?		
	(a) Name of disqualified person	and organization	(c) Description of transaction	Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
2	Enter the amount of tax incurred by the o	rganization managers or disqualified pers	sons during the year			

2	Enter the amount of tax incurred by the organization managers or disqualified persons during the year
	under section 4958
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II	Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan the orga	to or from nization?	(e) Original principal amount	(f) Balance due	( <b>g)</b> In (	default?	(h) Ap by bo comm			/ritten ement?
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)				r								
(10)												

#### Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27,

Complete il the organi	Zalion answered Tes on Form	990, Fait IV, IIIIe 21.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)	, and the second			
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of
	Organization			Yes	No
Supplemental Information					
Complete this part to provide	additional information for resp	onses to questions o	n Schedule I (see instructions	)	
Complete this part to provide	additional information for resp	orises to questions o	TOCHCUIC E (See manuellons	).	
			<b>Z</b>		
		<del></del>			
	•				
	<u> </u>				
	<u></u>				
<b>-</b>					

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public

Department of the Treasury Internal Revenue Service 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 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number
Hudson Mohawk Traditional Dances, Inc.	14-1693779
Form 990 Part XI Line 5 \$625 change in fund balance due to bookkeeper making changes to	
general ledger after audit closed in prior year.	
Form 990 Part VI Line 11B The organization reviews and approves the 990 at finance committee	
and board meeting. A copy of the 990 is distributed to all board members prior to board	
meeting.	<b>/</b>
Form 990 Part VI Section C Line 19 The organization makes it by-laws, conflict of interest	
policy, and financial statements available on its website.	

Schedule O (Form 990 or 990-EZ) (2012)		Page <b>∠</b>
Name of the organization	Employer identification number	
Hudson Mohawk Traditional Dances, Inc.	14-1693779	
Tradom Monarit Traditional Daniolog, IIIo.	111 1000/10	

### Reasonable Cause Explanation (990)

Item F (990) - Name and Address of Principal Officer

Name		Phone Number
John Guay		518.692-8612
Address		Foreign Country
284 Meeting House Road		
City, Town, or Post Office	State	Zip Code Check ("X") if a business
Valley Falls	NY	12185

# Item H(b) (990) - Affiliates Included in Group Return

Name		Street Address	City	State	ZIP code	Foreign Country	EIN	
1			-			-		



Item M (990) - State of Legal Domicile

State	Foreign Country
NY	

### Part V, Line 4b (990) - Authority over a Financial Account in a Foreign Country

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)? If "Yes," enter the name of the foreign country:

1

### Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

Ī	Armed Forces the Americas		Louisiana	Palau
Γ	Armed Forces Europe		Massachusetts	Rhode Island
Γ	Alaska		Maryland	South Carolina
Γ	Alabama		Maine	South Dakota
	Armed Forces Pacific		Marshall Islands	Tennessee
L	Arkansas		Michigan	Texas
L	American Samoa		Minnesota	Utah
L	Arizona		Missouri	Virginia
L	California		Commonwealth of the Northern Mariana Islands	U.S. Virgin Islands
L	Colorado		Mississippi	Vermont
	Connecticut		Montana	Washington
	District of Columbia		North Carolina	Wisconsin
	Delaware		North Dakota	West Virginia
	Florida		Nebraska	Wyoming
	Federated States of Micronesia		New Hampshire	
	Georgia		New Jersey	
L	Guam		New Mexico	
L	Hawaii		Nevada	
L	lowa	X	New York	
L	Idaho		Ohio	
L	Illinois		Oklahoma	
	Indiana		Oregon	
L	Kansas	Z	Pennsylvania	
L	Kentucky	7	Puerto Rico	