Form 990

Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047

2020
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For t	the 2020 cale	ndar year, or tax year beginning $07/01/2020$ and ending $06/$	30/2021									
В	Chec	k if applicable	C Name of organization CONSUMING KINETICS DANCE	COMPANY	D Employer identification number								
	Addre	ess change	Doing business as		**-***6787								
ī	Name	e change	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Telephone number								
Ħ	Initial	return	465 NORTH TAYLOR AVE										
Ħ.	Final return/terminated City or town, state or province, country, and ZIP or foreign postal code												
Ħ	Amended return Saint Louis, MO 63110 G Gross receipts \$ 191,593.												
Ħ	Applica	ation pending	F Name and address of principal officer: ARICA BROWN	H(a) !	s this a group return for subordinates? Yes X No								
_		1 0	465 N. TAYLOR AVE SAINT LOUIS, MO 631	` '	Are all subordinates included? Yes No								
ı T	ax-exe	empt status:			f "No," attach a list. See instructions								
		e: CKD			Group exemption number								
		f organization		f formation:	M State of legal domicile: MO								
	art I												
			cribe the organization's mission or most significant activities:										
a)	•	•		THE HEAT.T	NG APT OF DANCE								
Governance		TO MAKE DANCE ACCESSIBLE TO ALL AND EXPOSE THE HEALING ART OF DANCE TO OUR COMMUNITIES.											
Ľ	2		box \(\bigcap\) if the organization discontinued its operations or disposed of more the	nan 25% of its not a	eeste								
ove.	3		voting members of the governing body (Part VI, line 1a)										
	4		independent voting members of the governing body (Part VI, line 1a)										
Se Se	5		per of individuals employed in calendar year 2020 (Part V, line 2a)										
ξ	6		per of volunteers (estimate if necessary)		6 0								
Activities &	-		ated business revenue from Part VIII, column (C), line 12		7a 0.								
٩			ed business taxable income from Form 990-T, Part I, line 11		7b 0.								
		inel uniteral	ed business taxable income nominormi 990-1, Part I, line 11	Prior Year	Current Year								
	8	Contributio	ns and grants (Part VIII, line 1h)		293. 51,749.								
Ð	9		ervice revenue (Part VIII, line 2g)	141,									
nue	10		income (Part VIII, column (A), lines 3, 4, and 7d)	111/	3.								
Revenue	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		332.								
œ	12		uue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	188,									
	13		I similar amounts paid (Part IX, column (A), lines 1-3)	100,	191,393.								
	14		aid to or for members (Part IX, column (A), line 4)										
	15		ther compensation, employee benefits (Part IX, column (A), lines 5-10)	89.	200. 127,108.								
Expenses			al fundraising fees (Part IX, column (A), line 11e)		766.								
ens			aising expenses (Part IX, column (D), line 25) ▶	<u> </u>	7.00								
Ä	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	58.	300. 66,967.								
_	18	•	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	195,									
	19		ess expenses. Subtract line 18 from line 12		2982,482.								
		Trovolido io		Beginning of Curre									
its or ance	20	Total asset	s (Part X, line 16)		940. 35,274.								
et Assets or nd Balances	21		ties (Part X, line 26)		188. 23,004.								
돌	22		or fund balances. Subtract line 21 from line 20		752. 12,270.								
	art II		cure Block		12,2,00								
			jury, I declare that I have examined this return, including accompanying schedules and s	statements, and to the	best of my knowledge and belief, it is								
	•	•	plete. Declaration of preparer (other than officer) is based on all information of which pre		, ,								
		•		·									
Si	gn	Signatu	re of officer	Date									
	ere	► ARI	CA BROWN, EXECUTIVE DIRECTOR										
			print name and title										
Pa	Paid Print/Type preparer's name Preparer's signature Date Check if PTIN												
	epa	rer Piv	ush Mittal	01/06/2023	self-employed P***5888								
	se O				n's EIN ▶								
-		- 1	address ▶ PIYUSH MITTAL 4546 GIBSON AVE.		one no.								
		ST.	LOUIS, MO 63110	(6	10)931-1175								
Mav	the I	•	this return with the preparer shown above? See instructions	•	X Yes No								

Par	Check if Schedule O contains a response or note to any line in this Part III.
1	Briefly describe the organization's mission:
•	TO MAKE DANCE ACCESSIBLE TO ALL AND EXPOSE THE HEALING ART OF DANCE
	TO OUR COMMUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 40,000 • including grants of \$ 1,800 •) (Revenue \$
	CKDC's mission is to make dance accessible to all and expose the
	healing art of movement to our communities. CKDC's vision is to use
	our unlimited passion for movement to build a diverse and welcoming
	community rooted in wellness and equity.
	CKDC believes that dance is a universal language that connects us all.
	Movement is fundamental to the development of personal well-being and
	serves as an authentic outlet for creativity and expression. We
	commit ourselves to providing accessible outlets for our community to
	engage in movement arts, and to maintain a diverse environment that
	honors equality, equity and compassion.
	THORT ONL
46	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other program services (Describe on Schedule O.)
+u	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 40,000.
	=0,0000

			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		х
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			X
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	_		37
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		37
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
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		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, 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,"			
0	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	•		
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	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		X
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	X	
f	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)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		_X_
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	401		3,7
40	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		
b	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	מדו		-21
	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 (A), lines 6 and 11e? If "Yes," complete Schedule G, Part 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		X
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
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		X

Form 990 (2020) CONSUMING KINETICS DANCE COMPANY Part IV Checklist of Required Schedules (continued)

			Yes	No
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? If "Yes," complete Schedule J	23		X
24 a	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 "Yes," answer lines 24b	04-		v
h	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
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		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a		24u		
 0 u	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?			
	If "Yes," complete Schedule L, Part I	25b		X
26	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? If "Yes," complete Schedule L, Part II	26		X
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 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?			X
	If "Yes," complete Schedule L, Part IV	28a		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?			
	If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
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? If "Yes," complete Schedule M	30		X
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? If "Yes," complete Schedule N,	20		v
22	Part II	32		X
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,	33		
5 4	or IV, and Part V, line 1	34		х
35 a	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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes,", complete Schedule R, Part V, line 2	36		X
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? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			Ш
_			Yes	No
1 a	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	10		
L.	- Dig the organization comply with backup withholding raise for reportable payments to reliacis and reportable gallinia traininia withhill withhill to blike withlest	16		

Form 990 (2020) CONSUMING KINETICS DANCE COMPANY

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	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		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4 a	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)?	4a		X
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).	_		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	0-		37
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or qifts were not tax deductible?	C L		
7	· ·	6b		
7	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			
а	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	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.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	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			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14 a	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 on Schedule O	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		
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			

Secti	Check if Schedule O contains a response or note to any line in this Part VI		•	. X
			Yes	No
1 a	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 officer, director, trustee, or key employee?	2		Х
3	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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7 a	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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	l		٠,
_	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	0-	х	
a	The governing body?	8a 8b	X	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	60		
3	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10a		х
	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		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12 a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	· · · · · · · · · · · · · · · · · · ·			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	4.0		X
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			
b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	16a		
b Secti	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? In C. Disclosure			
b Secti	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed	16b		
b Secti	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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)	16b		
b Secti	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? In C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 available for public inspection. Indicate how you made these available. Check all that apply.	16b		
b Secti 17 18	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website Upon request Other (explain on Schedule O)	16b		
b Secti	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? In C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 available for public inspection. Indicate how you made these available. Check all that apply. In 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	16b		
b <u>Secti</u> 17 18	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website Upon request Other (explain on Schedule O)	16b	-14	77

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 instructions for definition of "key employees."
- 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

UYA

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.						or, or trustee.				
	(C)									
(A)	(B)			Posi	tion			(D)	(E)	(F)
Name and title	Average	(do n	ot ch	eck r	nore	than o	ne	Reportable	Reportable	Estimated
	hours per	box,	unles	s pe	rson	is both	an	compensation	compensation from	amount of
	week (list any hours for	office	er and	d a di	recto	or/truste		from the	related organizations	other compensation
	related	or a	Ins	Off	Key	Hi _C	Fo	organization	(W-2/1099-MISC)	from the
	organizations	Individual or director	titut	Officer	y en	ploy	Former	(W-2/1099-MISC)		organization
	below dotted	ctor	iona		employee	t co	7	(,		and related
	line)	Individual trustee or director	Institutional trustee		yee	mper				organizations
		Ф	tee			Highest compensated employee			OV	
(1) TINA AUSTIN	10.00									
TREASURER		x								
(2) MELISSA DIERKER	05.00									
BOARD MEMBER		х								
(3) MAGGIE FLEITA	01.00									
BOARD MEMBER		х								
(4) ADAM FLORES	05.00									
BOARD MEMBER		х								
(5) SARAH KEIL	06.00									
PRESIDENT		Х								
(6) ASIA MUHAMMAD	01.00									
BOARD MEMBER		Х								
(7) ROBERT SCOGGINS	01.00									
BOARD MEMBER		X								
(8) CHRISTINA VARCARCEL	02.00									
SECRETARY		X								
(9) ARICA BROWN	84.00									
EXECUTIVE DIRECTOR				Х				71,235.		6,055.
(10)										
(11)										
(12)										
(13)										
(14)										
(14)										
		•	_				_			

Section A. Officers, Directors, Tre	isices, Ne	y – 1111	picy	CC.	3, a	nu in	giit	est Compenso	Linploye	-C3 (C	onunueu)		
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, u office or direc	ot che unless r and	s pe	tion more	than of the state	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation fror related organizations (W-2/1099-MISC)	eportable Estimated ensation from amount of related other anizations compensation			
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
		Ц											
(21)													
(22)			1										
(23)	h	П							7				
(24)			5				7		W 1	7			
(25)													
1b Subtotal		 4: a.m. /						71,235.				5,05	5.
2 Total number of individuals (including t	out not limit	ed to					. ► . ► ove)	71,235. who received	more than \$1	00,00		5,05	5.
reportable compensation from the orga	nization >											Yes N	No
3 Did the organization list any former offic employee on line 1a? If "Yes," complete				-			ee, o	or highest com	-		3		x
4 For any individual listed on line 1a, is the organization and related organizations grant and related organizations.	sum of rep	oortab	ole c	om	per	nsatio		nd other comp	ensation from	the			
individual											4		x
5 Did any person listed on line 1a receive of for services rendered to the organization?											5		X
Section B. Independent Contractors Complete this table for your five highest compensation from the organization. Reptax year.												n's	
(A) Name and business address								(B) Description of	services	C	(C) Compens	sation	
O Tetal graph as of the large large at	Const. P.	la con	-4 11			- 41		atad about 1					_
2 Total number of independent contractors received more than \$100,000 of compen							se II	sted above) wi	no				

		Check if Schedule O contains a response or not	e to any line in this	Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a					
ran	b	Membership dues					
عَ ق	C	Fundraising events 1c					
ifts Ir A	d	Related organizations					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions) 1e					
Sir	f	All other contributions, gifts, grants,					
ig je	l '	and similar amounts not included above 1f	51,749.				
걸	_	Noncash contributions included in lines 1a-1f 1q					
o bu	g			51,749.			
	h	Total. Add lines 1a–1f	Business Code	SI,/49.			
Program Service Revenue	20	PROGRAM INCOME	Business code	72 350	72 350		
e ve	l			72,350. 67,162.	72,350. 67,162.		
8	b	TUITION		0/,102.	07,102.		
Ž	C						
Š	d						
ga	e	All other and a second of the s					
P.	†	All other program service revenue		120 510			
	g	Total. Add lines 2a-2f		139,512.			
	3	Investment income (including dividends, interest,					
		and other similar amounts)					
	4	Income from investment of tax-exempt bond proc					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
		and sales expenses 7b					
	l	Gain or (loss) 7c					
	d	Net gain or (loss)	•				
e							
	8a	Gross income from fundraising					
Şe.		events (not including \$					
Other Reven		of contributions reported on line 1c).					
$\frac{1}{2}$		See Part IV, line 18	212.				
	I	Less: direct expenses					
	l	Net income or (loss) from fundraising events		212.			
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	ı	Less: direct expenses 9b					
	l	` ' " " "	•				
	10a	Gross sales of inventory, less					
		returns and allowances					
	b	Less: cost of goods sold					
	С	Net income or (loss) from sales of inventory					
<u>s</u>			Business Code				
eor	11 a	CREDIT CARD REVENUE		120.	120.		
lan	b						
Miscellaneous Revenue	С						
Σ		All other revenue					
		Total. Add lines 11a-11d		120.	120 555		
	12	Total revenue. See instructions	🚩 🛚	191,593.	139,632.		

CONSUMING KINETICS DANCE COMPANY

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 or note to an				
Do n	ot include amounts reported on lines 6b, 7b, 8b, 9b,	(A)	(B)	(C)	(D) Fundraising
and 1	10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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				
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,				
Ŭ	and key employees	127,108.	127,108.		
6	Compensation not included above to disqualified persons	12/,100.	12/,100.		
Ū					
	(as defined under section 4958(f)(1)) and persons				
-	described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section				
_	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
	Management	25,509.	25,509.		
	Legal				
	Accounting				
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	137.	137.		
14	Information technology				
15	Royalties				
16	Occupancy	28,015.	28,015.		
17	Travel				
18	Payments of travel or entertainment expenses for any				
	federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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	ADMINISTRATIVE EXPENSES	7,171.	7,171.		
	ADVERTISING & PROMOTIONS	1,579.	1,579.		
c		757.	757.		
d		858.	858.		
	All other expenses	2,941.	2,941.		
25	Total functional expenses. Add lines 1 through 24e	194,075.	194,075.		
26		197,U/J.	197,U/3.		
20	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 any line in this Part X			
		(A)		(B)
+		Beginning of year		End of year
- 1	Cash — non-interest-bearing		1	16 400
1	Savings and temporary cash investments		2	16,489
	Pledges and grants receivable, net		3	2 500
	Accounts receivable, net		4	3,500
	Loans and other receivables from any current or former officer, director,			
	rrustee, key employee, creator or founder, substantial contributor, or 35%		_	
	controlled entity or family member of any of these persons		5	
6 L	_oans and other receivables from other disqualified persons (as defined			
} ` ` `	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
\	Notes and loans receivable, net.		7	
(8	nventories for sale or use		8	
1 -	Prepaid expenses and deferred charges.		9	
- 1	_and, buildings, and equipment: cost or			
- 1	other basis. Complete Part VI of Schedule D			
	Less: accumulated depreciation	. 14,736.	10c	13,785
- 1	nvestments — publicly traded securities		11	
	nvestments — other securities. See Part IV, line 11		12	
	nvestments — program-related. See Part IV, line 11		13	
	ntangible assets		14	
15 (Other assets. See Part IV, line 11	1,500.	15	1,500
	Total assets. Add lines 1 through 15 (must equal line 33)		16	35,274
	Accounts payable and accrued expenses		17	
18 (Grants payable		18	,
19 [Deferred revenue		19	
ຸ 20 🗆	Tax-exempt bond liabilities		20	
21 E	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22 L	Loans and other payables to any current or former officer, director, trustee, key employee, creator of	or		
21 E	founder, substantial contributor, or 35% controlled entity or family member of any of these persons	S	22	
23 5	Secured mortgages and notes payable to unrelated third parties		23	
24 (Unsecured notes and loans payable to unrelated third parties		24	
	Other liabilities (including federal income tax, payables to related third parties, and other liabilities			
- 1	not included on lines 17-24). Complete Part X of Schedule D		25	23,004
26 1	Total liabilities. Add lines 17 through 25	10,188.	26	23,004
3 0	Organizations that follow FASB ASC 958, check here			
<u> </u>	and complete lines 27, 28, 32, and 33.			
27 1	Net assets without donor restrictions	14,752.	27	12,270
28 1	Net assets with donor restrictions.		00	
,	Ownering tions that do not follow FACD ACC 050 about hors		28	
- 1	Organizations that do not follow FASB ASC 958, check here			
5	and complete lines 29 through 33.		20	
29 (Capital stock or trust principal, or current funds		29	
30 F	Paid-in or capital surplus, or land, building, or equipment fund		30	
31 F	Retained earnings, endowment, accumulated income, or other funds			12 270
32 33	Total net assets or fund balances		32	12,270
- ၁၁	Total liabilities and net assets/fund balances	24,940.	33	35,274 Form 990 (202

Form	990	(2020)

Part	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	19	1,5	93.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19	4,0	75.
3	Revenue less expenses. Subtract line 2 from line 1	3	_	2,4	82.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	4,7	52.
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	1	2,2	70.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
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 in Schedule C).			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed or	n a separate			
	basis, consolidated basis, or both:	_			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate by	asis, consolidated			
	basis, or both:				
	Separate basis Consolidated basis Both consolidated and 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		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3 a	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		
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 on Schedule O and describe any steps taken to undergo such audits	· · · · · · · · · · · · · · · · · · ·	3b		
LIVA			Eorn	agn.	(2020)

SCHEDULE A

(Form 990 or 990-EZ)

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization					Employer identification					
CONSUMING KINETICS DAN	CE COMPAN	Y			**-***6787					
Part I Reason for Public Cha						ons.				
The organization is not a private foundation										
1 A church, convention of church										
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
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 subst	antial part of its supp	ort from a	a governr	mental unit or from t	he general public				
described in section 170(b)(1)(A)(vi). (Compl	lete Part II.)								
8 A community trust described i										
9 An agricultural research organ										
or university or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ent	er the nai	me, city, and state o	of the college or				
university:										
 An organization that normally receipts from activities related support from gross investmen acquired by the organization a An organization organized and 	fter June 30, 197	75. See section 509((a)(2). (Co	omplete F	Part III.)	hip fees, and gross 33 1/3% of its businesses				
11 An organization organized and 12 An organization organized and	•	•	•			, out the nurneese of				
one or more publicly supported	•	-				• •				
the box in lines 12a through 12	•									
a Type I. A supporting organiz						-				
the supported organization(s										
organization. You must con			ot a maje	only or the		oo or ano oupporting				
b Type II. A supporting organization	-		nection w	ith its su	oported organization	n(s), by having				
control or management of th	•				•					
organization(s). You must c			•		·					
c Type III functionally integra	ated. A supporti	ng organization opera	ted in co	nnection	with, and functional	ly integrated with,				
its supported organization(s)	(see instruction	s).You must comple	te Part I	V, Sectio	ns A, D, and E.					
d Type III non-functionally in	tegrated. A sup	porting organization	operated	in connec	ction with its suppor	ted organization(s)				
that is not functionally integr	ated. The organi	zation generally must	t satisfy a	distribut	ion requirement and	l an attentiveness				
requirement (see instructions	s). You must co	mplete Part IV, Sect	ions A a	nd D, and	d Part V.					
e Check this box if the organiz						II, Type III				
functionally integrated, or Ty	•	onally integrated supp	orting or	ganizatio	n.					
f Enter the number of supported of	•									
g Provide the following information	1	oorted organization(s)			<u> </u>					
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in you	organization ur governing ment?		(vi) Amount of other support (see instructions)				
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

Schedule A (Form 990 or 990-EZ) 2020 CONSUMING KINETICS DANCE COMPANY

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each 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 Secti	Public support. Subtract line 5 from line 4. on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	(a) 2010	(3) 2017	(6) 2010	(d) 2019	(6) 2020	(i) rotai
8	Gross income from interest, dividends,						
U	payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First 5 years. If the Form 990 is for the o	-			-		· · · · ·
	organization, check this box and stop her						🕨 🗌
	on C. Computation of Public Suppo					T I	
14	Public support percentage for 2020 (line 6		•		-		<u>%</u>
15	Public support percentage from 2019 Sch						
16a	33 1/3 % support test-2020. If the organi box and stop here. The organization qua						
h	33 1/3 % support test–2019. If the organi	•		•			
b	check this box and stop here. The organi						
170	10%-facts-and-circumstances test–202						
17a	10% or more, and if the organization me						
	Part VI how the organization meets the fa			•		•	•
	organization.			-			
b	10%-facts-and-circumstances test–201						
	15 is 10% or more, and if the organization	•					
	Explain in Part VI how the organization m						
	supported organization				-	-	
18	Private foundation. If the organization di						
•	instructions						

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.)

Secti	on A. Public Support			•	•	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees			` ,	. ,	, ,	
	received. (Do not include any "unusual grants.")		10,529.	41,579.	47,293.	51,749.	151,150.
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		133,573.	144,105.	141,672.	139,512.	558,862,
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						
Ū	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5		144 102	195 694	188 965	191 261	710,012.
-	Amounts included on lines 1, 2, and 3		144,102.	103,004.	100,903.	191,201.	710,012.
<i>i</i> a	received from disqualified persons				5,514.		5,514.
b	Amounts included on lines 2 and 3		-		3,314.		3,314.
D	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year Add lines 7a and 7b				E E 1.4		F F1.4
					5,514.		5,514.
8	Public support. (Subtract line 7c from						704 400
Caat:	line 6.)						704,498.
	on B. Total Support	(=) 2040	(b) 2017	(a) 2010	(-1) 2010	(e) 2020	(f) Total
Galen 9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2016	(b) 2017	(c) 2018	(d) 2019		710,012.
-	Gross income from interest, dividends,		144,102.	105,004.	100,905.	191,201.	710,012.
IUa	payments received on securities loans, rents,						
	royalties, and income from similar sources.		4.	5.	3.	3.	1 5
	· •		4.	5.	٥.	3.	15.
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	· · · · · · · · · · · · · · · · · · ·			_	,	,	1 =
_	acquired after June 30, 1975		4. 8.	5.	3. 6.	3.	15. 30.
	Add lines 10a and 10b		8.	10.	٥.	6.	30.
11	Net income from unrelated business						
	activities not included in line 10b, whether						
40	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets		100	1 000		114	1 460
40	(Explain in Part VI.)		122.	1,233.		114.	1,469.
13	Total support. (Add lines 9, 10c, 11,		144 000	106 005	100 001	101 201	D11
4.4	and 12.)		144,232.	186,92/.	188,9/1.	191,381.	/11,511.
14	First 5 years. If the Form 990 is for the o						
Coati	organization, check this box and stop her						
15	on C. Computation of Public Suppo Public support percentage for 2020 (li			hy line 12 oo	lump (f))	. 15	00 010/
	Public support percentage for 2020 (iii Public support percentage from 2019						99.01%
16 Socti	on D. Computation of Investment In			15		. 10	<u>%</u>
<u>3ectio</u>	Investment income percentage for 2020			hy line 13 cc	lumn (f))	. 17	00.00%
18	Investment income percentage from 201	•		•		18	<u></u>
19a	33 1/3 % support tests—2020. If the orga						
134	line 17 is not more than 33 1/3 %, check this						
h	33 1/3 % support tests–2019. If the organ	-	_	-			_
b	line 18 is not more than 33 ¹ / ₃ %, check this						
20	Private foundation. If the organization d	=	-	•			
_20	riivate iounuation. II the organization of	iu noi oneok a	1 500 011 11116 14	, 13a, UL 13D,	OUGOV HUS DOX	and see moll	

Part IV

Supporting Organizations

(Complete only if you checked a box in line 12 on 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	Section	A. All	Sup	porting	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 Part VI 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 Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	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 Part VI 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 Part VI 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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI 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 Part VI 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 Part VI , 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?	5c		
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? If "Yes," provide detail in			
_	Part VI.	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	7		
0	with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
8	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	•		
Ja	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 Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	Ja		
D	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	313		
Ü	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
·vu	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	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.)	10b		

Part I	V Supporting Organizations (continued)					
			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and					
_	11c below, the governing body of a supported organization?	11a				
	A family member of a person described in line 11a above?	11b				
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c				
Section	on B. Type I Supporting Organizations		V	NI.		
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or		Yes	NO		
ı	more supported organizations have the power to regularly appoint or elect at least a majority of the organizations's officers,					
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively					
	operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,					
	describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported					
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1				
2	Did the organization operate for the benefit of any supported organization other than the supported	•				
	organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>					
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,					
	supervised, or controlled the supporting organization.	2				
Section	on C. Type II Supporting Organizations					
			Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors					
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control					
	or management of the supporting organization was vested in the same persons that controlled or managed					
	the supported organization(s).	1				
Section	on D. All Type III Supporting Organizations					
			Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the					
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the					
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).					
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have	2				
•	a significant voice in the organization's investment policies and in directing the use of the organization's					
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's					
	supported organizations played in this regard.	3				
Section	on E. Type III Functionally Integrated Supporting Organizations	•		•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	struc	tions	;).		
а	The organization satisfied the Activities Test. Complete line 2 below.					
b	The organization is the parent of each of its supported organizations. Complete line 3 below.					
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	entity	(see			
	instructions).					
2	Activities Test. Answer lines 2a and 2b below.		Yes	No		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of					
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify					
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined					
	that these activities constituted substantially all of its activities.	20				
h	·	2a				
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in					
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in					
	these activities but for the organization's involvement.	2b				
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>					
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or					
-	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a				
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
-	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b				

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	t on Nov. 20, 1970 <i>(explair</i>	n in Part VI).
See instructions. All other Type III non-functionally integrated supporting of	rgar	nizations must complete Se	ections A through E.
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
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		(D) 0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c 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		
Section C - Distributable Amount			Current 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		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly in	tegrated Type III supportin	g organization (see

Part	Type III Non-Functionally Integrated 509(a)(Supporting Organ	nizations (continu	ıed)		
Secti	on D - Distributions				Current Year	
1	Amounts paid to supported organizations to accomplish		1			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted	2			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required	- provide details in Par	t VI)	5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to whic <i>(provide details in Part VI)</i> . See instructions.	h the organization is res	sponsive	8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	(iii) ons Distributabl Amount for 20		
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required- explain in Part VI). See instr.					
3	Excess distributions carryover, if any, to 2020					
а	From 2015					
b	From 2016					
С	From 2017					
d	From 2018					
е	From 2019					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years			_		
<u>h</u>	Applied to 2020 distributable amount					
<u>i</u> _	Carryover from 2015 not applied (see instructions)			_		
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from Section D, line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2020 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2020, 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 2020. 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 2021. Add lines 3j and 4c.					
8	Breakdown of line 7:					
а	Excess from 2016					
b	Excess from 2017					
С	Excess from 2018					
d	Excess from 2019					

e Excess from 2020

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.)
	Do Not File
	Client Copy

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.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CONT	SUMING KINETICS DANCE COMPANY		**-***6787
Part		d Funds or Other Similar Fu	
ı aı	Complete if the organization answered "Yes		nds of Accounts.
	Complete if the organization answered Tes	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at end of year	(a) Donor advised funds	(b) I unus and other accounts
1	·		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		d from the annual metical a
5	Did the organization inform all donors and donor advisors in writing	_	
•	property, subject to the organization's exclusive legal control?.		
6	Did the organization inform all grantees, donors, and donor advis		-
	purposes and not for the benefit of the donor or donor advisor, o		
Dort	private benefit?		Yes No
Part		" on Form 000 Port IV line 7	
	Complete if the organization answered "Yes"		
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreation of		istorically 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 organization held a qualified	conservation contribution in the form of	
	of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic structu		
d	Number of conservation easements included in (c) acquired after		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the	
	organization during the tax year ▶		
4	Number of states where property subject to conservation easem		
5	Does the organization have a written policy regarding the periodi		
	and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, han	dling of violations, and enforcing conser	rvation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handling	g of violations, and enforcing conservation	on easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above s	atisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation e	easements in its revenue and expense s	statement and balance sheet, and
	include, if applicable, the text of the footnote to the organization's	s financial statements that describes the	e organization's accounting for
	conservation easements.		
Part	Organizations Maintaining Collections of Complete if the organization answered "Yes	•	Other Similar Assets.
1a	If the organization elected, as permitted under FASB ASC 958,		d balance sheet works
	of art, historical treasures, or other similar assets held for public		
	service, provide in Part XIII the text of the footnote to its financial		·
b	If the organization elected, as permitted under FASB ASC 958,		
	art, historical treasures, or other similar assets held for public ex	·	
	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		
2	If the organization received or held works of art, historical treasu		
-	required to be reported under FASB ASC 958 relating to these it		ga, p. ortao ato tonoming amounto
а	Revenue included on Form 990. Part VIII line 1		▶\$
a b	Revenue included on Form 990, Part VIII, line 1		

Part	Organizations Maintaining Coll	ections of Art,	Historical	Treasures, d	or Othe	er Similar A	ssets (d	contin	ued)
3	Using the organization's acquisition, accession, ar (check all that apply):	nd other records, che	ck any of the fo	ollowing that mak	ke signific	ant use of its co	ollection ite	ems	
а	Public exhibition		d Loan	or exchange pro	ogram				
b	Scholarly research		e Other	r					
С	Preservation for future generations								
4	Provide a description of the organization's collection	ons and explain how t	ney further the	organization's e	xempt pu	rpose in Part XI	II.		
5	During the year, did the organization solicit or rece rather than to be maintained as part of the organization] No
Part									
	Complete if the organization answ 990, Part X, line 21.	vered "Yes" on F	orm 990, P	art IV, line 9), or rep	orted an am	nount or	Form	1
1a	Is the organization an agent, trustee, custodian or						_	_	
	on Form 990, Part X?						L Y	es	No
b	If "Yes," explain the arrangement in Part XIII and c	complete the following	table:						
						Amo	ount		
C	Beginning balance								
d	Additions during the year								
e	Distributions during the year								
f 2a	Did the organization include an amount on Form 9						_ Y		No
za b	If "Yes," explain the arrangement in Part XIII. Chec] INO
Part		ok fiele ii tile explana	ion has been p	novided on Fait	AIII		· · · · ·	• •	1
	Complete if the organization answ	vered "Yes" on F	orm 990. P	art IV. line 1	0.				
	·		b) Prior year	(c) Two years	_	Three years bad	ck (e) Fo	ur years	back
1a	Beginning of year balance	-				•		-	
b	Contributions								
С	Net investment earnings, gains, and								
	losses						7		
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current ye	•	1g, column (a))	held as:					
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment •%								
С	Term endowment ▶%								
	The percentages on lines 2a, 2b, and 2c should ed								
3a	Are there endowment funds not in the possession	of the organization th	at are held and	d administered for	or the				
	organization by:							Yes	No
	(i) Unrelated organizations								
	(ii) Related organizations								
b	If "Yes" on line 3a(ii), are the related organizations	•					3b		
4 Par	Describe in Part XIII the intended uses of the orga VI Land, Buildings, and Equipmer		tunas.						
Part	Complete if the organization answ		orm 990 P	Part IV line 1	1a Se	e Form 990	Part X	line 1	Λ
	Description of property	(a) Cost or other bas		r other basis		umulated	(d) Boo		0.
	becomplion of property	(investment)	l, ,	ther)		eciation	(a) D00	value	
1a	Land	,							
b	Buildings								
c	Leasehold improvements	19,02	8.			5,243.	1	.3,7	85.
d	Equipment					- , = ·		- , ,	
e	Other								
	Add lines 1a through 1e. (Column (d) must equal F	orm 000 Part Y colu	mn (R) line 10)c)			1	2 7	Q 5

Part VII	(Form 990) 2020 CONSUMING KINETICS DANCE Investments — Other Securities.			<u>*-***6787</u>	Page
	Complete if the organization answered "Yes" on Form	m 990, Part IV, line	e 11b. See Form	990, Part X, line	e 12.
	(a) Description of security or category	(b) Book value		thod of valuation:	
	(including name of security)		Cost or er	nd-of-year market value	e
(1) Financi	al derivatives				
(2) Closely	held equity interests				
(3) Other_					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	umn (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII		<u>' </u>			
Part VIII	Complete if the organization answered "Yes" on Form	m 000 Part IV lin	o 11c. Soo Form	000 Part Y line	₂ 12
	(a) Description of investment	(b) Book value		thod of valuation:	5 15.
	(a) Description of investment	(b) Book value	, ,	nd-of-year market value)
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)				_	
(6)					
(7)					
(8)					
(9)					
	umn (b) must equal Form 990, Part X, col. (B) line 13.) ▶	·			
Part IX			4. 5.	W	
	Complete if the organization answered "Yes" on Form	m 990, Part IV, lin	e 11d. See Form		
	(a) Description			(b) Book valu	
	JRITY DEPOSIT			1,	500
(2)					
(3)					
(4)					
(5)					
<u>(6)</u>					
<u>(7)</u>					
(8)					
(9)	umn (b) must equal Form 990, Part X, col. (B) line 15.)		•	1	500
Part X	Other Liabilities.				300
	Complete if the organization answered "Yes" on Forr	m 990. Part IV. lin	e 11e or 11f. See	Form 990. Par	t X.
	line 25.	, ,		•	,
1.	(a) Description of liability			(b) Book va	lue
	ral income taxes			` ,	
	P FORGIVABLE LOAN			19,	805
	ROLL LIABILITIES				897
	EDIT CARDS			•	302
(5)					
(6)					
(7)					
(8)			<u></u>		
				i	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

23,004.

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII..... Schedule D (Form 990) 2020

Part				₹eturn.	
	Complete if the organization answered "Yes" on Form 990, P	Part IV	, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b \ldots				
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
Part				r Return.	
	Complete if the organization answered "Yes" on Form 990, P				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
C	Other losses				
d	Other (Describe in Part XIII.)				
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	i i		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 40			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)			40	
C E	Add lines 4a and 4b			4c 5	
5 Part	Supplemental Information.			5	
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, li	ingo 1h d	and the Port V. line 4: Do	rt V line 2:	
	lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			t A, lirie Z,	
rait Ai,	illies zu allu 4b, allu Falt All, illies zu allu 4b. Also complete tills part to provide ally a	uuitioriai	i illioimation.—		

UYA Schedule D (Form 990) 2020

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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 990-EZ.

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

OMB No. 1545-0047

2020
Open to Public Inspection

Name of the organiza	ition	-			Employer identification number
CONSUMING		DANCE	COMPANY		**-***6787
			310+		

Name of the orga	nization	Employer identification number
CONSUMI	IG KINETICS DANCE COMPANY	**-***6787
Part VI	Line 11b	
THE 990	IS REVIEWED BY THE BOARD OF DIRECTORS	
Part VI WEBSITE	Line 19	
	CHANT COR	
		<i>y</i>
	_	

Form 990, Part III, Line 4a continued:

CKDC is an arts community that reflects the diverse identities of the residents of St. Louis and its surrounding region. We demonstrate and practice a commitment to racial and cultural equity through the dance styles we offer and by centering diversity in hiring teaching artists and company members. We are committed to using dance to incubate a compassionate shared experience with creative practices that center and celebrate diverse cultures, and to make classes and performances accessible to those who are marginalized by systemic economic oppression and neglect.

We make dance accessible in a variety of ways including; scheduled free, public performances both in theaters and at community events in partnership with other cultural institutions, scholarship opportunities for youth arts education programs, offering healing movement experiences for disabled children, older adults, active duty military, veterans and military families, flexible education opportunities geared specifically toward working class adults and through the inclusion of professional performing artists into the company who have other full time commitments, families and obligations outside the organization.

CKDC produces two full-length dance concerts every year and performs in over a dozen other community, cultural events. Some of our annual partners include The St. Louis Art Museum, Earth Day 365, St. Louis Public Library, Kemper Art Museum, National Dance Week, The Contemporary Art Museum, The St. Louis Balloon Race and Glow, St. Louis Art Fair and Shakespeare Festival STL. This past year, during the pandemic, we also performed outdoors for nursing homes and children who are hospitalized long-term at St. Louis Children's Hospital. Our concerts are ticketed but every concert also has a free, public performance to reach those where money is a barrier. Through both our concerts and through our organizational mission and vision, CKDC hopes to model how every single person has the power to create change, even when it doesn't seem possible. More importantly, we seek to continue using dance and performance arts as vehicles for community organizing, culture-shifting, and public activism. We believe that not only is dance a catalyst for life in motion, but that dance can cultivate change on a larger scale, impact business practices, and encourage community members of all backgrounds and experiences towards social action. Our concert seasons are supported by the Regional Arts Commission and the Missouri Arts Council.

CKDC provides unique dance instruction for youth in a non-competitive environment. Individual expression and creativity is encouraged and no strict dress code is required for our students to participate. In addition to releasing the burden of expensive shoes and costumes, CKDC's pricing is also specifically designed to make our education programming accessible for all. We also offer scholarship opportunities to families who need additional assistance. CKDC attracts a diverse student body bringing students together from all different religious, races, genders and socioeconomic backgrounds and from all over the Greater St. Louis area. Afterschool and weekend programming is offered year-round, in addition to an all day dance and art camp every summer. Our all day summer camp is popular for working families because it takes place the last four weeks of summer to bridge the gap between most summer programming ending and the academic year starting. We provide additional flexibility for working families by offering early drop-off and late pick up options. Our scholarship program is supported by individual donors and the Veterans United Foundation.

In addition to offering inclusive youth education for all ages and levels, CKDC also caters to career-minded artists through the Professional Development, Internship and Junior Company programs. Youth age 15 - 19 are welcome to participate in one or all of these programs annually. Our Professional Development and Internship programs dive deeper into the creative and administrative world of dance and arts management. These programs expose students to real life learning in the area of social entrepreneurship in a safe and supportive environment. Students learn life skills that are not covered in academic classrooms. This program is also a good fit for students interested in running a studio or a dance company or who are considering a preprofessional or professional career in dance. Students are educated and in some cases, involved in the daily business operations of a dance company. This program covers topics such as resume building, audition prep, training, body conditioning, composition, improvisation, dance history, marketing, teaching techniques, lesson planning, networking, college applications, grant writing, fundraising, leading a staff, directing, soliciting in-kind donations, cold-calling donors, volunteerism, organization, software training, photography, videography, work/life balance and self-care. Many students in one or more of these programs are also in our Junior Company. Our Junior Company has the opportunity to perform and train with our professional company, work with resident and guest artists and start building their performance resumes early.

CKDC has a full schedule of adult drop-in dance classes that is unique to the greater St. Louis area. Classes specialize in adult instruction and cater to the schedules of busy professionals and families. There are no leveled classes at CKDC. Our talented teaching artists offer modifications for people who have no dance experience while simultaneously offering variations for experienced dancers. Our classes are drop-in by design which means that even if you attend a class where the teacher has already taught the choreography, the entire piece will be taught again, from the beginning. By offering a flexible curriculum, we strengthen the practice of dance and further our mission of exposing movement as a healing art. Adult students praise CKDC's dance program for its therapeutic benefits. CKDC also offers work trade opportunities for adult clients in need. This specialized education model provides busy professionals and adult family members access to the mental and physical benefits of dance ensures a more connected sense community. CKDC also has a vitality class program specifically geared toward older adults, those who have different abilities or who are currently pregnant. This program is supported by the Arts and Education Council of St. Louis.

CKDC opens its doors to worthy artists of many disciplines including but not limited to movement art, graphic art and choreography. CKDC welcomes artists to find a way to pursue their passions part time while still holding on to other full time careers and family commitments. We contract over 30 artists annually and have two full time artist administrators. We are proud to have a diverse board and volunteer base as well as a strong body of donors and community supporters.

In 2020, CKDC found unique ways to continue offering programming and serving our community during a global pandemic. We met food insecurities in our neighborhood, performed for child patients and residents of nursing homes outside, offered PPE, followed CDC's guidelines, got Missouri ArtSafe Certified and launched on-demand in-home learning platforms for adults and children. We produced our first Dance Film with the support of the Missouri Arts Council and offered live virtual dance classes and community events. We hosted our first online

fundraiser and a virtual street dance competition. We connected all artists to relief grants and support during this time of hardship and published two full years of past performances for public enjoyment. We were also lucky to be in capacity building training with the DeVos Institute of the Arts through the Regional Arts Commission and made possible by the Centene Charitable Foundation.