Form **990**

Return of Organization Exempt From Income Tax

Under section 601(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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u> </u>	Fortne	2023 calend	ar year, or tax year beginn		, 2023, 8	and ending			, ZU		
В	Check it a	applicable:	C Name of organization P	ACK DANCE			n		yer (dentification number		
\Box	Address (ohange	Doing business as					46-	5006787		
_	Name ch	-	,- ,, ,- ,- ,- ,- ,- ,- ,- ,- ,- ,- ,- ,	if mail is not delivered to street address)		Room/sulte		Tolenh	one number	—	
11		-	465 NORTH TAY			Hoomstag	"		4)546-1477		
	initial refu	ım	ļ 	, Diff			—— 			-	
Ц	Final relu	m/terminated		ountry, and ZIP or foreign postal code				3 Gross			
	Amended	l return	SAINT LOUIS,	MO 63108				s 278,459.			
$\overline{\sqcap}$.	Apolicatio	on pending	F Name and address of principal of	officer:		Hit	a) lathiae or	oup return fo	or subordinates? Yes	No	
			ARICA NYAMSI	465 N. TAYLOR AVE	SATNO LOUIS. NO 63	,		e all subordinates included? Yes No			
	<u> </u>		; 	F-1		11(1	•			110	
) (Insert no.) 4947(a)(1) or	<u> </u>				. See instructions		
	Website:					H(c) Group ex	emption n	<u> </u>		
		rganization: 🗶	Corporation Trust Asso	clation Other	i. Year of formal	lon;	M St	ate of lege	al dominite: MO		
Pa	rt I	Summar	У								
	1	Briefly descr	tbe the organization's missi	on or most significant activities:							
	'	To in	rite and engag	e the St. Louis	community	to ex	perio	ance	the healin	C	
Ø				participants, pa						3	
Activities & Governance		arc O	r movement de	barearbanes, ba	CTOHP OT]	brores	STOIL	115.			
Ë	1		proof								
Š	2	Check this b	ox 🔝 if the organization di	scontinued its operations or dispo	sed of more than 2	5% of its ne	t assets.				
Ö	3	Number of v	oting members of the gover	ning body (Part VI, line 1a)				3	0	,	
행	4	Number of in	ndependent voting member	of the governing body (Part VI, III	ne 1h\			4	Ö	j	
ă,	5		•	calendar year 2023 (Part V, line 2	•			5	0		
Ξ									Ö		
ਬੁ	6		· · · · · · · · · · · · · · · · · · ·	necessary)				6			
	7a	Total unrelat	ted business revenue from I	Part VIII, column (C), line 12				7a	0.		
	b	Net unrelate	d business taxable income	from Form 990-T, Part I, line 11 .				7b	0.		
	_					F	rior Yoar		Current Year		
	8	Contribution	s and grants (Part VIII. line :	1h)			43,1	17.	95,293.		
ds	9			2g)			64.4		182,557.		
Revenue	1.			= -			02,2		2.		
₹	10), lines 3, 4, and 7d)				1.			
ď	11			es 5, 6d, 8c, 9c, 10c, and 11e) .				42.	607.		
	12	Total revenu	te - add lines 8 through 11 (must equal Part VIII, column (A), I	ine 12)	1	07,6	70.	278,459.	,	
	13	Grants and	similar amounts paid (Part I)	X, column (A), lines 1-3)		•		1			
	14			, column (A), line 4)					12,036.		
	15	-		benefits (Parl IX, column (A), line			49,6	75	89,346.		
g)						<u> </u>	10,0	,	00,000.		
Expenses			· · · · · · · · · · · · · · · · · · ·	olumn (A), Ilne 11e)	• • • • • • • •	797 5 10 75	Red State County	atomic Sect	v en	account.	
藍	lb	Total fundra	ising expenses (Part IX, col	umn (D), line 25)							
Ä	17	Other exper	ises (Part IX, column (A), Iln	es 11a-11d, 11f-24e)			65,3		146,434.		
	18	Total expen	ses. Add lines 13-17 (must	equal Part IX, column (A), line 25)		1	.15,0	09.	247,816.		
	19			8 from line 12			-7,3	39.	30,643.		
				· · · · · · · · · · · · · · · · · · ·			ng of Custer		End of Year		
Seeds of	E 410	Tatal sassi-	Mari V IIno (O)			Poliniii.	42,7		103,570.		
# 1	20								1,102		
Net As	21		es (Part X, line 26)				2,8	9 % ·			
_2	22	Net assets o	or fund balances. Subtract li	ne 21 from line 20			39,9	24.	102,468.	•	
Pŧ		Signatu	re Block								
Unk	ler penalt	ies of perjury i de	clare Vial I have examined this retur	n, including accompanying schedules and sta er) is based on all information of which prepa	etements, and to the best	of my knowled	ge and belle	i, it is			
true	, correct,	and complete. De	iclaration of preparer (other than offic	er) is based on all information of which prepa	irethiae any knowledge.	,			1.1-11-		
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Sig	ın	Signatura of diff	<u> </u>	V··V				Da			
_								Det	tto.		
He	re	ARICA		UTIVE DIRECTOR					1700-		
		Type or print ne	me and title	J.							
		Print/Type pr	eparer's name	Preparer's algnature	Date		Check	X if	PTIN		
Pai	iri	Pivus	h Mittal				self-emp		P0154588	88	
		-		, CPA					-4640923		
	parei			I, VAM			's EIN		2 30307£J		
US	e Onl	y Filma's addres					ne no.		101004 44==		
-	***		THE WATER TO	TRIP. SIPHER D. W.				(6)	LO) 931-1175		
May	the IR	S discuss this	s return with the preparer sh	own above? See instructions .					🔀 Yes 🗌 🛚	No	
			on Act Notice, see the sep						Form 990 (2	023)	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2023)

Total program service expenses

I WI	[14.] Ottoottoa at troduitar annuality		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	x	
_	Is the organization required to complete Schedule B, Schedule of Contributors? See Instructions.		X	
2				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3	1	x
	candidates for public office? If "Yes," complete Schedule C, Part 1.	~	\dashv	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		x
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	*		
5	le the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	.	1	X
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	-5		# }
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		₹.
	"Yes," complete Schedule D, Part I	6		<u>X</u>
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	 		
	complete Schedule D, Part ill	8		X
9	Did the organization report an amount in Part X, line 21, for eacrow or custodial account liability, serve as a			
	oustodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			i
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		1 (j. 1) 1 (j. 1)	
••	VII, VIII, IX, or X, as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
•	complete Schedule D, Part VI	11a	X_	
h	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		X
	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			<u> </u>
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Fart Vill	11c		X
ام	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 167 if "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
_	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
f	the organization's flability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	1	x
40-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		1	
ıza	Schedule D, Parts XI and XII	12a		X
	Was the organization included in consolidated, independent audited financial statements for the tax year? If	·		
p	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	ls the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If these, complete outled at the lighted States 2	14n		X
	Did the organization maintain an office, employees, or agents outside of the United States?		†	
b		1	1	
	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b		x
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	1784	 	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		х
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	10	 	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40	Ì	x
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	╅	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundralsing services on	1 450		x
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	╂	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1	1	v
	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?			35
	ff "Yes," complete Schedule G, Part III ,	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule.H	20a		X
k	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1	1	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		<u> X</u>
IIVA		Fo	rm 996	(2023)

Pan	TV Checklist of Required Schedules (Communicaty		Yes	No
••	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		198	1402
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
	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
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
b	Did the organization invest any proceeds of tax-exampt bonds beyond a temporary point a souther during the year			$\overline{}$
G	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		25a		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part J			
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?	25b		x
	If "Yes," complete Schedule L, Part 1	250	1	-
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%	96		x
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26_	 	-
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key		1	
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			1
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	1 ,,		x
	persons? If "Yes," complete Schedule L, Part III.	27	1. pt., 55	5 6 %
28	Was the organization a party to a business transaction with one of the following parties (See the Schedule	1.3	43.	
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		Yan (. P. C
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			₹.
	"Yes," complete Schedule L, Pert IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part.IV	28b	+-	
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	l	1	434
	"Yes." comolete Schedule L. Pert IV	280		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1
	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	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	1		1
	complete Schedule N, Part II	32	_	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		Į.	
••	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		ļ	l
•	or (V. and Part V. line 1	34		X
35a	Dki the organization have a controlled entity within the meaning of section 512(b)(13)?	35	a	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	b	
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, ilne 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Pert VI.	37	,	X
90	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
36	19? Note: All Form 990 filers are required to complete Schedule Q	38	: X	
2.23				*
Rai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. [
	Official II defication of contains a response of those to any this in this i are a first transfer of the contains a response of those to any this in this i are a first transfer of the contains a fir	<u>.</u>	Ye	s N
_	Extensition number reported in tox 3 of Form 1096. Enter -0. If not applicable	5 🐺	3 20	
1a	Efflet tile fluttibet tehetred in pox 2 of Louis 1030; Effret -c. it fot skiptogood 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5		
b	Enter the number of Portus W-ZG monuted in title 18. Enter -c. in not applicable			
C		20,62 10	ura XXX	A
	reportable gaming (gambling) winnings to prize winners?			0 (20:

46-5006787 Page 6 Form 990 (2023)PACK DANCE Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 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. 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? 3 Did the organization delegate control over management duties customarily performed by or under the direct Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affillates, and branches to ensure their operations are consistent with the organization's exempt purposes?......... 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. . . 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a X 12b X b Were officers, cirectors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c X 13 13 X 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b X Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization investin, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 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 anangements? Section 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 only) available for public inspection. Indicate how you made these available. Check all that apply.

and financial statements available to the public during the tax year. (314)546-1477State the name, address, and telephone number of the person who possesses the organization's books and records. 20

Upon request

Other (explain on Schedule O)

THE ORGANIZATION 465 NORTH TAYLOR AVE. SAINT LOUIS, MO 63108

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,

Another's website

19

X Own website

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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

		111-11-1					it officer, director, c		
				(C)					
. (A) (B)				odlien			{D}	(E)	(F)
Name and title	Average		ot check i unless pe				Roportable	Reportable	Estimated amount
same to many diffe	house		er and a d			•	compensation	compensation	of other
	per week	1			•		from the	from related	compensation
	(list any	목 등	1	3 2	6,3		organization (W-2/ 1099-MiSC/	organizations (W-2/ 1099-MISC/	from the organization and
•	hours for				i di	Родпег	1099-NEC)	1099-NEC)	releted organizations
	rejated organizatjons	草製	2	vey employed	83				
	woled	or director	त्रसंक्रकेताचा वपडास्त्र	8	Hignest compensated employee				
	dotted line)	4	8						
					5				
WITTON'S TITEDIAN	AE AA	\vdash	$\vdash \vdash$	\vdash					· · · · · · · · · · · · · · · · · · ·
(1) MELISSA DIERKER	05.00								
BOARD MEMBER			X	_					
(2) ADAM FLORES	05.00							•	
BOARD MEMBER			Ж	<u> </u>		'			.,
(3) SARAH KEIL	05.00								
PRESIDENT			X						
(4) ROBERT SCOGGINS	05.00			П					
BOARD MEMBER			X						
(5) CHRISTINA VARCARCEL	05.00								
SECRETARY			x	1					
(6) ARICA NYAMSI	40.00			 		-			
EXECUTIVE DIRECTOR					x		77,739.		1
(7) PIYUSH MITTAL	05.00	~		1					
TREASUER	-		x						
		 							
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	(A) Neme and title		(O) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-21		(F) Estimated amount of other compensation from the		
		(list eny hours for related organizations below . dotted line)	or director	easnr eroprise	Othor	Key employee	eakadus passuedus seulār	Formes	1099-MISC/ 1099-NEC)	1099-MISC	Ċ/	tejajed orga	ion an	
(15)														
(16)														
(17)														
(18)												~		
<u>(19)</u>	×													
(20)							-							
<u>(21)</u>												_		
(22)				\ <i>\</i>										
(23)										<u> </u>				
(24)						_				-1				
(25)	, , , , , , , , , , , , , , , , , , ,													
c d	Subtotal Total from continuation sheets to Part VII, Secti Total (add lines 1b and 1c)	ion A							77,739.					
2	Total number of individuals (Including but not reportable compensation from the organizati	t limited to t	hose	liste	d al	OOV	e) wh	о ге	eceived more that	n \$100,000) of			
	Did the organization list any former officer, direct employee on line 1a? If "Yes," complete Schedule For any individual listed on line 1a, is the sum of I	e J for such	individ	ual							, , , , ,	Y 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0B	No X
5	organization and related organizations greater the individual . Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes	an \$150,000 e compensa	? <i>If "</i> \ tion fro	/es," m ar	<i>con</i> ny u	<i>iple</i> nrek	te Sch	edu rgai	ile J for such			4		X
Sectio	n B. Independent Contractors												L	
	Complete this table for your five highest com compensation from the organization. Report											n's tax y	ear.	
	(A) Nama and businass addres								(B) Description of serv			(C) Compensall		
					-									
								-						
	Total number of independent contractors (incredived more than \$100,000 of compensations)						se lis	ted	above) who					

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Debuloxa euneves function revenue business revenue from tex under sections 512-514 Federated campaigns 1a 1b Contributions, Giffs, Grants and Other Similar Amounts 1¢ 1d Government grants (contributions) . . 1e All other contributions, gifts, grants, 95,293. and similar amounts not included above Noncash contributions included in \$30,000 lines 1a-1f 95,293 h Total. Add lines 1a-1f . . . Business Code 120,438. 120,438. PROGRAM INCOME Program Service 62,119. 62,119. TUITION INCOME f All other program service revenue 182,557. g Totai. Add lines 2a-2f Investment income (including dividends, interest, and 2. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross rents 6a b Less: rental expenses. . 6b 6c c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities sales of assets other than inventory . . 7a b Less; cost or other basis 7b and sales expenses . . Other Revenue c Gain or (loss) d Net gain or (loss) 8a Gross income from fundralsing events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . 8b c Net income or (loss) from fundralsing events 9a Gross income from gaming activities. See Part IV, line 19 9a 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances . . . li On b Less: cost of goods sold c Net income or (loss) from sales of inventory . . **Business Code** 607. 607. 11a CREDIT CARD REVENUE **discellanous** d All other revenue 607. e Total. Add lines 11a-11d 278,459. 183,166. Total revenue, See Instructions

Form 990 (2023) PACK DANCE

Part IX Statement of Functional Expenses

Sect	ion 501(o)(3) <u>and 501(o)(4) organizations must complete</u> Check if Schedule O contains a response or no			st complete column (
Do es	ot include amounts reported on lines 6b, 7b,		(B)	(C)	(D)
	b, and 10b of Part VIII.	(A) Tolal expenses	(B) Program service expenses	Management and	Pundralsing expenses
1	Grants and other assistance to domestic organizations		σκροιίσου	general expenses	64,001,003
•	and domestic governments, See Part IV, line 21				
2	Grants and other assistance to domestic	· . · · · ·		10,4700 1111 1186	Sept. 18 (1977)
_	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	12,036.			
5	Compensation of current officers, directors,				
	trustees, and key employees	81,831.			
6	Compensation not included above to disqualified				
	persons (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	7,515.			
11	Fees for services (nonemployees):				
a	Management	73,011. 25.			
b	Legal	25.			
C	Accounting	1,045.			
d	Lobbying		240 July 1914 1914 1914 1914 1914 1914 1914 191	Table Control of Section 2011 Section 2011	
0	Professional fundralsing services. See Part IV, line 17		基份和基础的 373		
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	571. 736.			
13	Office expenses	736.			1
14	Information technology				
15	Royalties	E3 000			
16	Occupancy	53,090.			
17	Travel				
18	Payments of travel or entertainment expenses			ļ	
	for any federal, state, or local public officials		· · · · · · · · · · · · · · · · · · ·		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates		 		
22	Depreciation, depletion, and amortization	1,233.			
23	Other evenesce Itemize evenesce not covered		MAN TO PROPERTY AND PROPERTY AND PARTY.		TARROS EN TRANSPORTA
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If			PESSENSIS S	
	line 24e amount exceeds 10% of line 25, column	100000000000000000000000000000000000000			
	(A), amount, list line 24e expenses on Schedule O.)	AND TRUE AND THE	15.41	17,000 A. P. C. P. S. P.	
	ADMINISTRATIVE EXPENSES	11,230.	SANTONIA SANTONIA SAN	C. All A stop of any control and an area.	e province and a second
a b	PROFESSIONAL DEVELOPMENT	1,868.			
D C	STUDIO EXPENSES	2,620.	†		
d	VEHICLE EXPENSES	1,005.		1	
u 8	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	247,816.			
26	Joint costs. Complete this line only if the			<u> </u>	
	organization reported in column (B) loint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		1		
	IOMORATER OCIT. BOLK (VIOL. BOOK LO) 1 1 1 1 1 1 1 1 1 1 1	<u> </u>			<u> </u>

Part X **Balance Sheet** Check If Schedule O contains a response or note to any line in this Part X Beginning of year End of year 88,285. 29,385. 2 2 3 3 Accounts receivable, net 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 7 Notes and loans receivable, net 8 9 Land, buildings, and equipment: cost or other 10a 19,028. 10a basis. Complete Part VI of Schedule D 13,785. 5,243. 11,883. Less; accumulated depreciation 10b 10¢ 11 11 Investments - other securities. See Part IV, line 11 12 12 13 13 14 14 1,500. 1,500. 15 Other assets, See Part IV, line 11 15 42,768. 103,570. 16 16 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, abilities 32.Ą trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 2,844. 1,102. 25 1,102. 2,844. Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 968, check here and complete lines 27, 28, 32, and 33. Net Assets or Fund Bafances 102,468. 39,924. 27 28 20 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 30 30 Paid-In or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 39,924. 102,468. 32 32 42,768. 103,570. 33

	1990 (2023) PACK DANCE	46-5006787	Page 12
Pa	rt XI Reconcillation of Net Assets		, -9
	Check if Schedule O contains a response or note to any line in this Part XI		. П
1	Total revenue (must equal Part VIII, column (A), line 12)	1 278	,459.
2	. Total expenses (must equal Part IX, oolumn (A), line 25)	2 247	,816.
3	Revenue less expenses. Subtract line 2 from line 1		,643.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		,924.
5	Net unrealized gains (losses) on investments	5	
в	Donated services and use of facilities		,000.
7	Investment expenses	7	,
8	Prior period adjustments		,901.
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))	10 102	,468.
Pa	t XII Financial Statements and Reporting	10 202	, - , , , ,
	Charle If Cabadada O annutalina a surrant surrant to the State Sta	<u></u>	П
			res No
1	Accounting method used to prepare the Form 990: 🕱 Cash 🗌 Accrual 📋 Other	- Face 1	T
	If the organization changed its method of accounting from a prior year or checked "Other," explain on		
	Schedule O.		10 m
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		3 N. 250
	if "Yea," check a box below to indicate whether the financial statements for the year were compiled or	- Za	305 3.630
	reviewed on a separate basis, consolidated basis, or both.	1.00 (1.00 m) 1.00 (1.00 m)	
	Separate basis Consolidated basis Both consolidated and separate basis		11
b	Were the organization's financial statements audited by an independent accountant?		11. j 25. j
•-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	2b	<u> </u>
	separate basis, consolidated basis, or both.	V (2014)	
	Separate basis Consolidated basis Both consolidated and separate basis		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		
	If the organization changed either its oversight process or selection process during the tax year, explain on	2c	ayerra in Grander
	Schedule O.		
20		के हें हैं। इस्के	被押途 性
Ja	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		1
b	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	<u>3a</u>	
ม	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	
JYA		Form 9	90 (2023)

SCHEDULE A

(Form 990)

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. 1646-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

PACK DANCE					46-5006787	1
Part Reason for Public Ch	arity Status (/	ll organizations mu	st comp	ete this	nert \ See instruct	ions.
The organization is not a private foun	dation because l	t is: (For lines 1 throu	ah 12. ch	eck only (one box.)	
1 A church, convention of chur	ches, or associa	tion of churches desc	ribed in s	ection 1	70(b)(1)(A)(I).	
Z A school described in section	n 170(b)(1)(A)(ll	i). (Attach Schedule E	E (Form 9	90).)		
3 A hospital or a cooperative h	ospital service o	rganization described	in sectio	n 170(b)	(1)(A)(iii).	
4 A medical research organiza	tion operated in o	conjunction with a hos	spital des	cribed in	section 170(b)(1)(A	l)(ffi). Enter the
hospital's name, city, and sta	ate:			 <u>_</u>		•
5 An organization operated for section 170(b)(1)(A)(iv). (C)	the benefit of a (college or university o	wned or o	perated	by a governmental ι	ınit described in
,	enment or gover	nmental unit describe	d in sect	ion 170(i	b)(1)(A)(v).	
 7 An organization that normall described in section 170(b) 	y receives a subs	stantial part of its supp	oort from	a govern	mental unit or from	the general public
8 A community trust described	in continu 4700	Jiele Part II.) MAMAMAM	in Dank III			
9 An agricultural research orga	illagori ilminae III. Minaech noiteain	of in coeffor 470(b)(c	ie Part II., Destrict	} 	L	
or university or a non-land-gr	ant college of an	ricultura /eas instruct	i)(A)(IX) © ione\ En	pperated i	in conjunction with a	i land-grant college
university:						
10 X An organization that normally receipts from activities relate support from gross investme acquired by the organization	receives (1) mo	re than 33 1/3% of its	support	from conf	ributions members	hin food and arous
receipts from activities relate	d to its exempt fi	inctions, subject to ce	rtain exc	eptions; a	and (2) no more that	11 33 1/3 % of its
acquired by the organization	after June 30. 19	irelated business taxa 175. See section 509	tble incor (a)(2), (C	ne (less s omniete l	section 511 tax) from	n businesses
Em - W. a. Sentiment of Schligger di	ia obeigiaa evela	IDIVOIT TO TORE TO DUDI	C SHEIV.	ace sec	non Shwanai	
12 An organization organized an	d operated exclus	sively for the benefit of	, to perfor	m the fun	ctions of, or to carry	out the purposes o
orte or more publicly supports	a organizations d	described in section <i>t</i>	509(a)(1)	or sectio	n 509(a)(2) See e	ection 500(a)(3)
Check the box on lines 12a thi	'ough 12d that de	scribes the type of sur	porting o	rganizati	on and complete line	s 12e, 12f, and 12d
а <u>II</u> туре г. A supporting organ	ization operated,	supervised, or contro	lled by its	support	ed organization(s) t	vnicelly by diving
the supported organization	s) the power to n	egularly appoint or ele	ect a maj	ority of th	e directors or truste	es of the supportin
organization. You must co	mpiete Part IV, i	Sections A and B.				
- See my compositing of distri	ization supervise	d of controlled in con	nection w	ith its su	pported organization	n(s), by having
control or management of t organization(s). You must o	na subboilliñ dié	janization vested in tr	ne same į	oersons t	hat control or mana	ge the supported
c Type III functionally integ	rated A summerti	uu okaanjaajiya seess 1 gardioile W Siid O'	stad in aa	no selle =	sadde I for 19	
its supported organization(s) (see instruction	ng Organization opera is) You milet comple	steum CO ste Doet I	rinection M. Sootia	wiin, and functional	ly integrated with,
d Type III non-functionally i	ntegrated. A sur	porting organization	onaratad	in conna	nis A, D, and E. Mon with its suppor	fod spraningtion(s)
triat is not functionally integ	rated. The organ	ization cenerally mus	t satisfy :	a distribut	ion requirement and	teu organization(s) Lan attentivencen
requirement (see instruction	is). Y ou must c o	mplete Part IV, Sect	ions A a	nd D. and	d Part V.	
e 💹 Check this box if the organiz	zation received a	written determination	from the	RS that	It is a Type I. Type	II. Tyne III
iunctionally integrated, or i	ype III non-functi	onally integrated sub-	portina or	ganlzatio	n	n, typo in
f Enter the number of supported	organizations .				· · · · · · · · · · · · · · ·	🗀
g Provide the following information	n about the supp	ported organization(s)				· · · · · · · · · · · · · · · · · · ·
(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of
		(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
			<u> </u>			ilian nendital
			Yes	No		<u> </u>
(A)						
(B)	 				<u> </u>	
(B)				•		
(C)				<u> </u>		
(0)						
(D)						
V · F			1			
(E)					7,000	
	AP NOW COMPANY TO	or at Military Carrier Williams				
Total						

Part	(Complete only if you checked the	e box on line	5, 7, or 8 of	Part I or if th	e organizatio	n falled to qu	
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support		1				480 887 6 6
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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		<u> </u>				
				 	<u> </u>		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by				100		
	each person (other than a governmental				a second		
	unit or publicly supported organization) included on line 1 that exceeds 2%						
	of the amount shown on line 11,				100	at the second	
	column (f)		Page 10 de la		r fr		
6	Public support. Subtract line 6 from line 4.			7.00		0.45.000	
	on B. Total Support		December 2016				
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	(4-7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0,) _ 0		
8	Gross income from interest, dividends,						
	payments received on securities loans,				•		
	rents, royalties, and income from similar						
•	sources				ĺ		
9	Net income from unrelated business						•
	activities, whether or not the business						
	is regularly carried on					1	
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11							
12	Gross receipts from related activities, etc						
13	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop he	re	,				<u> </u>
Secti	on C. Computation of Public Suppo	rt Percenta	ge	 			
14	Public support percentage for 2023 (line						<u>%</u>
15	Public support percentage from 2022 Sci	nedule A, Part	II, Ilne 14			15	%
16a	33 1/3 % support test-2023. If the organ						
_	box and stop here. The organization qua						
b	33 1/3 % support test-2022. If the organ						
	check this box and stop here. The organ						
17a	10%-facts-and-circumstances test-20						
	10% or more, and if the organization me						
	Part VI how the organization meets the fa						
	organization						
b	10%-facts-and-circumstances test-20				•	• •	
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization n						
40	supported organization						
18	Private foundation. If the organization of						
	Instructions	<u> </u>					

46-5006787 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization falls to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 47,293. <u>51,749,</u>109,768. 43,117.125,293.377,220. 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 <u>141,672.139,512.124,182.</u> 3,900 409,266. 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. The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 188, 965.191, 261.233, 950. 47,017.125,293.786,486. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. 5,514 <u>5,514.</u> b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 5,514 5,514. Public support. (Subtract line 7c from <u>780,</u>972. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 188,965,191,261,233,950 47,017.125,293. 786,486. 10a Gross income from Interest, dividends. payments received on securities loans, rents, royalties, and income from similar sources . . 3 3 2 1 9, b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 3. 3 2. 1 9. 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)..... 114 363. 142 619. 13 Total support. (Add lines 9, 10c, 11, First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)). . . . 99.22% Public support percentage from 2022 Schedule A, Part III, line 15 99.13% Section D. Computation of Investment Income Percentage Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)).... 00.00% Investment income percentage from 2022 Schedule A, Part III, line 17. 00.00% 19a 331/3 % support tests-2023. If the organization did not check the box on line 14, and line 15 is more than 331/8%, and line 17 is not more than 33 4 a%, check this box and **stop here.** The organization qualifies as a publicly supported organization. \cdot \overline{X} b 331/3 % support tests-2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . .

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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.

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).

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.

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.

c 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.

4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.

b 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.

c 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.

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).

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?

c Substitutions only. Was the substitution the result of an event beyond the organization's control?

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.

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).

9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.

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.)

		Yes	No
	1 1		
ď	2		
er	3a		
k			
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	AND DENOTE DE NOTE	00,00
Part	Supporting Organizations (continued)	No. No.
	I to a the annual collection and the annual collection of the deligation paragraph	Yes No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	
а	11c below, the governing body of a supported organization?	11a
h	A family member of a person described on line 11a above?	11b
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c
	on B. Type I Supporting Organizations	
		Yes No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or	
	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? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	
	vi now providing such penelli carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Sect	ion C. Type II Supporting Organizations	<u> </u>
<u> </u>	An A The it Ashanistift Allementa	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
Sect	ion D. All Type III Supporting Organizations	1
		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	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).	2
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have	
v	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
Sect	ion 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 i	nstructions).
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.	
G	The organization supported a governmental entity. Describe in Part VI how you supported a governmental	entity (see
	instructions).	[3/ [N-
2	Activities Test. Answer lines 2a and 2b below.	Yes No
a	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.	2a
b	The state of the s	
	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. Answer lines 3a and 3b below.	
a	market and the second s	
•	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a
b	makes a second of the second o	
**	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b

Schedule	A	/Form	990)	2023

PACK DANCE

46-5006787 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgai	nizations	, , , , , , , , , , , , , , , , , , ,
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	st on Nov. 20, 1970 (explain	In Part VI).
See Instructions. All other Type III non-functionally integrated supporting of	rgai	nizations must complete Se	ctions 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			10/1111
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)	18		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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		1,000
c Fair market value of other non-exempt-use assets	10		
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	,,, <u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Milnimum 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).	y in	tegrated Type III supporting	g organization (see

	fule A (Form 990) 2023 PACK DANCE			/1	6-5006787 Page 7
	t V Type III Non-Functionally Integrated 509(a)	(3) Supporting Orga	nizations (continu	Jed	J 3000707 14807
	tion D - Distributions	-			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes	,	1	Outtone real
2	Amounts paid to perform activity that directly furthers as	empt purposes of sunna	orted	۱÷	
	organizations, in excess of income from activity			2	
3		poses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5		l - 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 whice (provide details in Part VI). See Instructions.	ch the organization is re	sponsive	В	
9	Distributable amount for 2023 from Section C. line 6			9	· · · · · · · · · · · · · · · · · · ·
10	Line 8 amount divided by line 9 amount			10	
s	section E - Distribution Allocations (see instructions)	(I) Excess Distributions	(ii) Underdistribution Pre-2023		(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			51 3 (3)	- AUTOUIL TOT AVEO
2	Underdistributions, if any, for years prior to 2023		STATE OF THE PERSON NAMED	10000	
	_ (reasonable cause required- explain in Part VI). See instr.				
3	Excess distributions carryover, if any, to 2023			42	
8	From 2018				
b	From 2019				
C	From 2020				
d	From 2021		10.00		
e	From 2022				Section of the sectio
<u>f</u>	Total of lines 3a through 3e				
g	The state of the s		CALEBOOK CONTRACTOR CO	\$239X	
<u> </u>	Applied to 2023 distributable amount				STATE OF THE PROPERTY OF THE PARTY OF THE PA
<u> </u>	Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3l from line 3f.				
4	Distributions for 2023 from Section D, line 7:				
а	Applied to underdistributions of prior years	40.00		建徽	90.0
b	Applied to 2023 distributable amount				
G	Remainder, Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			l	
6	Remaining underdistributions for 2023. Subtract lines 3h.			12553 1255 1255 1255 1255 1255 1255 1255	
	and 4b from line 1. For result greater than zero, explain in		1678		
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019			(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b	Excess from 2020			號	
c	Excess from 2021				
d	Excess from 2022				
9	Excess from 2023				

Schedule A (Form 990) 2023

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990, 990-EZ or 990-PF.

2023

Department of the Treesury internal Revenue Service Name of the organization

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

PACK DANCE		46-5006787
Organization type (che	ok one):	1 40-3008787
Filers of:	Section:	
Form 990 or 990-EZ	∑ 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated a	s a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a p	utvate foundation
		·
	501(o)(3) taxable private foundation	
Note: Only a section 501	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the	General Rule and a Special Rule. See
instructions.	, , , , , , , , , , , , , , , , , , ,	Condition and a Openial Fulls, 365
General Rule		
For an organizat or more (in mon- contributor's tota	ion filing Form 990, 990-EZ, or 990-PF that received, during to ey or property) from any one contributor. Complete Parts I and I contributions.	the year, contributions totaling \$5,000 and II. See instructions for determining a
Special Rules		
regulations unde 16b, and that red	ion described in section 501(c)(3) filing Form 990 or 990-EZ to sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedelved from any one contributor, during the year, total contributor on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, I	lule A (Form 990), Part II, line 13, 16a, or utions of the greater of (1) \$5.000; or
literary, or educa	ion described in section 501(c)(7), (8), or (10) filing Form 990 ag the year, total contributions of more than \$1,000 exclusively attending purposes, or for the prevention of cruelty to children or (b) instead of the contributor name and address), II, and III.	ly for religious, charitable, scientific.
contributor, during contributions total during the year for General Rule ap	ion described in section 501(c)(7), (8), or (10) filing Form 990 ag the year, contributions exclusively for religious, charitable, aled more than \$1,000. If this box is checked, enter here the tor an exclusively religious, charitable, etc., purpose. Don't complies to this organization because it received nonexclusively in more during the year	etc., purposes, but no such otal contributions that were received uplete any of the parts unless the religious, charitable, etc., contributions
	that isn't covered by the General Rule and/or the Special Rul	.,

Employer identification number

46	3-	5	0	0	6	7	8	7
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PACK DA	NCE		16-5006787
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	,	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash Complete Part II for noncash contributions.)

Employer Identification number 46-5006787

Part II	Noncash Property (see Instructions). Use duplic	eate copies of Part II if additional space i	s needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See Instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2023) Employer identification number Name of organization PACK DANCE 46-5006787 Exclusively religious, charitable, etc., contributions to organizations described in section 501(e)(7), (8), or Part'll! (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIF + 4 (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

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.

Schedule D (Form 990) 2023

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No. 1545-0047

Employer Identification number PACK DANCE 46-5006787 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year). Aggregate value of grants from (during year) 3 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible Part II Conservation Easements Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of historically important land area Protection of natural habitat Preservation of a certifled historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day 2 of the tax year. Held at the End of the Tax Year **2**c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

Scher	dule D (Form 990) 2023 PACK DANCE	Z.		- 1			46-5	006787 Page 2
3	t III Organizations Maintaining	Collections of	Art, Hi	storical '	Treasure	s, or O	ther Similar A	ssets (continued)
3	Using the organization's acquisition, access (check all that apply).	Bloл, and other record	is, check :	any of the fo	ollowing that i	make sig	nificant use of its co	dection items
a	Public exhibition		d	Loan	or exchange	program		
b	Scholarly research		θ	Othe	r			
C	Preservation for future generations							· . —
4	Provide a description of the organization's c	ollections and explain	n how they	further the	organization	e exemp	purpose in Part XII	il.
5	During the year, did the organization solicit	or receive donations	of art, histo	orical treas (ires, or other	similar a	esets to be sold to r	aise funds
Par	rather than to be maintained as part of the of the Control of the	rganization's collection	on?	· · · · · ·	· · · · · ·	<u></u>		Yes No
1 451		angements anguered "Voe	on Far	m ana 'm	hoods IV II II II II			
	Complete if the organization 990, Part X, line 21.							ount on Form
1a	Is the organization an agent, trustee, custod	lan or other intermed	lary for co	ntributions	or other asse	ts not inc	luded	
	on Form 990, Part X?							. Yes No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tab	le:				
	Manual A. A. A.					ļ	Amo	unt
0	Beginning balance	• • • • • • • • • •				10		
d	Additions during the year			• • • • •		10		
e f	Distributions during the year	· · · · · · · · · · · · ·				16)	
2a	Ending balance					· · <u>1</u> f		
	Did the organization include an amount on F	orm 990, Part X, line	21, for es	crow or cus	stodial accou	nt liabliity	? <i></i>	. 🗌 Yes 🛄 No
par	If "Yes," explain the arrangement in Part XIII Endowment Funds	. Check here if the e	xplanation	has been p	rovided on P	art XIII.	· · <u>· · · · · · · · · · · · · · · · · </u>	
	Complete if the organization	anawarad IIVaali	on For	~ 000 D	and R.J. Sim.	- 40		
	Somplete II the Organization	(a) Current year						
1a	Beginning of year balance		1 (0)	rlor year	(c) Two yes	ars Dack	(d) Three years bac	k (e) Four years back
b	Contributions		 .					
C	Net investment earnings, gains, and	<u> </u>	 		<u> </u>	1200		
_	losses				İ			
d	Grants or scholarships.	· -	 -					
. е	Other expanditures for facilities and		·					
	programs		İ					
f	Administrative expenses		 		 			
g	End of year balance		 			···-		<u> </u>
2	Provide the estimated percentage of the curr		fline ta. c	olumn (a)	heid as:		· · · · · · · · · · · · · · · · · · ·	
а	Board designated or quasi-endowment	%	(IIII 15) (/vamilian (Lay)	nom no.			
b	Permanent endowment %	· · · · · · · · · · · · · · · · · · ·						
C	Term endowment %							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
3н	Are there endowment funds not in the posses	ssion of the organiza	tion that a	e held and	administered	l for the		
	organization by:							Yes No
	(I) Unrelated organizations?							38(1)
	(II) Related organizations?							3a(II)
þ	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	ed on Sch	edule R?	• • • • · · · ·			. 35
4	Describe in Part XIII the intended uses of the	organizaton's endov	vment fund	ds.				<u> </u>
Part		ment						
	Complete if the organization	answered "Yes"	on Forn	n 990, Pa	art IV, line	11a. S	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or othe (investme	er baels	(b) Cost or	other basis her)	(c) A	Accumulated preclation	(d) Book value
1a	Land		<u> </u>	-		7.2		
b	Buildings					1 10 1 10 10 10 10 10 10 10 10 10 10 10	AND REAL PROPERTY.	
Œ	Leasehold improvements		,028.				5,243.	13,785.
d	Equipment		<u></u>	-			<u> </u>	40,100.
е	Other			· -	<u> </u>			
Totai, A	dd llnes 1a through 1e. (Column (d) must equ	ial Form 990, Part X	line 10c,	column (B)				13,785.
UYA					7	<u></u>		dule D (Form 990) 2023

Book value	Cost or end-of-year market value ne 11c. See Form 990, Part X, line 13. (c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value 1,500
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
Book value	(c) Method of valuation: Cost or end-of-year market value ne 11d. See Form 990, Part X, line 15. (b) Book value
	ne 11d. See Form 990, Part X, line 15.
, Part IV, lín	(b) Book value
, Part IV, lín	(b) Book value
, Part IV, lin	(b) Book value
, Part IV, lín	(b) Book value
, Part IV, lín	(b) Book value
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), Part IV, lir	ne 11e or 11f. See Form 990, Part X,
	(b) Book value
	1,102
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	ancial statements that reports the

Schedu	le D (Form 990) 2023 PACK DANCE		46-5006787	Page 4
Part	Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Complete if the organization answered "Yes" on Form 990, Pa			
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:		Witte	
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants			
ď	Other (Describe in Part XIII.)			
8	Add lines 2a through 2d ,		26	-
3	Subtract line 2e from line 1		l I	7.5-4.44
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
C	Add lines 4a and 4b		4e	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses p	er Return	
,	Complete if the organization answered "Yes" on Form 990, Page 1	art IV, line 12a.		
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:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments			
G	Other losses			
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
C	Add lines 4a and 4b		. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u> </u>	. 5	,,
Part	XIII Supplemental Information			
Provid	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, Ii	nes 1b and 2b; Part V, line 4; F	Part X, line 2;	
Part X	, lines 2d and 4b; and Part XII, ilnes 2d and 4b. Also complete this part to provide any ad	iditional information.		
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Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)	46-5006787 Page 5
Part XIII Supplemental Information (continued)	
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Schedule D (Form 999) 2023

SCHEDULE M (Form 990)

Noncash Contributions

Complete If the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1645-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

PACK DANCE

Employer identification number

	CK DANCE 46-5 art Types of Property			500 <u>6787</u>	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art	 		Form 990, Part VIII, line 1g	manager by manager and delife
2	Art - Historical treasures.	 			
3	Art - Fractional Interests				
4	Books and publications	 			
5	Clothing and household		10 m 10 m		
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
			·		
49	or trust interests.	·			<u>]</u>
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other				!
15	Real estate – Residentiat				
16	Reat estate Commercial				
17	Real estate - Other				
18	Collectibles				, , , , , , , , , , , , , , , , , , ,
19	Food Inventory				
20	Drugs and medical supplies				
21	Taxidermy.				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()			·	
28	Other (
29					
~~	Number of Forms 8283 received by the or	rganization d	uring the tax year for contributio	ns for which the	
	organization completed Form 8283, Part	v, Donee Ac	knowledgement,		29 C
30a	During the year, did the organization received				Yes No
	that it must hold for at least 3 years from the	he date of th	e initial contribution, and which	en't required to be used for no	
	purposes for the entire holding period?			must reduited to be deed tot ext	mit)
b	if "Yes," describe the arrangement in Part	HI.		* * * * * * * * * * * * * * * * * * * *	
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard				
32a	contributions?				
W	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?.				
b	If "Yes," describe in Part II.				32a
33	ii rea, describe ili Fall III.				
	If the organization didn't report an amount describe in Part II. erwork Reduction Act Notice, see the Instru			column (a) is checked,	
IVA		CLIDNS 107 FQ	nn 990.		Schedule M (Form 990) 2023

Schedule M (Form 990) 2023	PACK	DANCE	46-5006787 Pag	₁₀ 2
Part II	Supplemental Info	rmation.	Provide the information required by Part I, lines 30b, 32	2b, and 33, and whether	r
	the organization is	reporting in	n Part I, column (b), the number of contributions, the num	nber of items received,	
	or a combination of	both, Also	n Part I, column (b), the number of contributions, the num o complete this part for any additional information.		
					
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Schedule M (Form 990) 2023

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Department of the Treesury Attach to Form 990 or Form 990-EZ. The mail Revenue Service Go to www.irs.gov/Form990 for the letest information.		Open to Public Inspection	
Name of the organization PACK DANCE		Employer Identification number 46–5006787	
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Schedule O (Form 990) 2023 Name of the organization				
PACK DANCE			Employer identification number	
Part VI Line	11b			46-5006787
BOARD MEETIN	G			
Part VI Line	19			
WEBSITE				
				
 				
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IRS E-file Signature Authorization Form 8879-TE OMB No. 1545-0047 for a Tax Exempt Entity For calendar year 2023, or fiscal year beginning , 2023, and ending , 20 2023 Department of the Treasury Do not send to the IRS. Keep for your records. Internal Revenue Service Go to www.irs.gov/Form88797E for the latest information. Name of filer EN or SSN PACK DANCE 46-5006787 Name and title of officer or person subject to tex NYAMSI EXECUTIVE DIRECTOR Part Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return, Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the 3b, 4b, 5b, 6b, 7b, 8b, 9b. applicable line below. Do not complete more than one line in Part I. Form 990 check here. 🔀 b Total revenue, If any (Form 990, Part VIII, column (A), line 12) 1b ____278 , 459 . 2a Form 990-EZ check here. . . . 3a Form 1120-POL check here . b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here... b Tax based on investment income (Form 990-PF, Part V, line 5). 5a Form 8868 check here Form 990-T check here. . . . 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D)....... 8b 9a Form 5330 check here 10a Form 8038-CP check here . . b Amount of credit payment requested (Form 8038-CP, Part III, line 22) . 10b Partil Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) PACK DANCE , (EIN) 46-5006787 and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my Intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X I authorize PIYUSH MITTAL, CPA to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I will enter thy PIN on the return's disclosure consent screen.

Do not enter all zeros

240846

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date

Signature of officer or person subject to tax

Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

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