Community-Based Organization (CBO) Grant Application



Submitted on 4 March 2025, 5:18PM

Receipt number CBOG41

Related form version 5

Grant Overview

Grant Overview Acknowledgement

I acknowledge and accept the terms of the grant program

Organization Information

| Organization Name | Everlasting Dance Foundation |
|--|---|
| Non-Profit Organization Type | 501 (c)(3) |
| Federal Employer ID Number (FEIN) number | 83-3930379 |
| Florida Corporation Number | N19000002426 |
| Year of Incorporation | 02/28/2019 |
| Organization Address | 7791 NW 46 ST Doral FL 33166 No coordinates found |
| Unit Number | |

Document Upload

| State of Florida Certificate of Incorporation | 3 EDF - Articles of Organization.pdf |
|---|--|
| Federal 501 (c)(3) Determination Letter | 4 EDF - Letter IRS Request 990-PF.pdf |
| Federal 501 (c)(6) Determination Letter | |
| State of Florida Solicitation of Contribution Confirmation Letter | FL Dept of Agricultureand ConsumerReceived application10.21.2024.pdf |
| Certificate of Use from City of Doral | 6 EDF - Certificate of Use Official.pdf |
| 2024 Internal Revenue Service (IRS) Form 990 | EVERLASTINGDANCEFOUNDATIONINC F990-PF 2.pdf |
| 2024 Financial Statement | ProfitandLossbyTagGroup.pdf |

Executive Project Summary

| Program / Project Narrative | The Special 21 Program provides free dance classes to children with Down syndrome. We schedule two classes per week on Saturdays from 10:30 am to 12:30 pm. The first few minutes of class consist of a guided stretch. This is followed by a series of actions that go along with a song like "skip" or "tiptoe" and everyone follows the directions. Next, songs are played and the dance instructor perform a series of simple movements and the children dance along. |
|--|---|
| Why is the program needed in Doral? | This program is a way to promote Doral as the greatest city in which to live, work, learn and play. As a city that values diversity and inclusiveness. This program has given the opportunity to teenagers to work in this project as volunteers and build the generation of the future. A generation more inclusive, that values diversity and the construction of a more family friendly community. |
| How will the success of the program be measured? | The success of our Special 21 Program will be measured by the number of students that we can maintained and retained in the program. Our success can also be measured by the amount of people who are aware of the Foundation. We hope to spread our love for dance with this community and provide these children with an opportunity to express themselves, experience a consistent period of physical activity, and most importantly- have fun! |
| Total proposed project / program cost | 15760 |
| Total CBO Grant amount requested | 5000 |
| Proposed project date | 06/08/2025 |
| Project / Program Category | Art & Culture |

Project Budget Form

| | Fill Form Online | |
|--------|--|--|
| Item 1 | Description Uniform | |
| | \$ Dollar Amount 1000 | |
| Item 2 | Description Costumes | |
| | \$ Dollar Amount 4000 | |
| Item 3 | Description Professional Pictures | |
| | \$ Dollar Amount 1200 | |

| Item 4 | Description Performance gifts |
|--------|---------------------------------------|
| | \$ Dollar Amount 800 |
| Item 5 | Description Rent |
| | \$ Dollar Amount 3100 |
| Item 6 | Description Teacher Fees |
| | \$ Dollar Amount 4960 |
| Item 7 | Description Taxes and Linceses |
| | \$ Dollar Amount 200 |
| Item 8 | Description Marketing |
| | \$ Dollar Amount 500 |

Upload Project Budget Form

Authorized Signer Information

| First Name | Odette |
|------------|-------------------------------------|
| Last Name | Domingues |
| Job Title | Director |
| Telephone | 3058156833 |
| Email | info@everlastingdancefoundation.org |
| | |

Authorized Signer

Link to signature

Electronic Articles of Incorporation For

N19000002426 FILED February 28, 2019 Sec. Of State tjschroeder

EVERLASTING DANCE FOUNDATION, INC

The undersigned incorporator, for the purpose of forming a Florida not-forprofit corporation, hereby adopts the following Articles of Incorporation:

Article I

The name of the corporation is:

EVERLASTING DANCE FOUNDATION, INC

Article II

The principal place of business address:

7791 NW 46 STREET SUITE 206 MIAMI, FL. 33166

The mailing address of the corporation is:

7791 NW 46 STREET SUITE 206 MIAMI, FL. 33166

Article III

The specific purpose for which this corporation is organized is:

DANCE TRAINING FOR PEOPLE WITH DISABILITIES

Article IV

The manner in which directors are elected or appointed is: AS PROVIDED FOR IN THE BYLAWS.

Article V

The name and Florida street address of the registered agent is:

ACMM CONSULTING, INC. 7791 NW 46 STREET SUITE 206 MIAMI, FL. 33166

I certify that I am familiar with and accept the responsibilities of registered agent.

Registered Agent Signature: ADRIANA MARQUEZ

Article VI

The name and address of the incorporator is:

ADRIANA MARQUEZ 7791 NW 46 STREET SUITE 206 MIAMI FL 33166

Electronic Signature of Incorporator: ADRIANA MARQUEZ

I am the incorporator submitting these Articles of Incorporation and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of this corporation and every year thereafter to maintain "active" status.

Article VII

The initial officer(s) and/or director(s) of the corporation is/are:

Title: D ADRIANA NASSIF 7791 NW 46 STREET, SUITE 206 MIAMI, FL. 33166

Title: D ADRIANA MARQUEZ 7791 NW 46 STREET, SUITE 206 MIAMI, FL. 33166

Title: D LAURA BECERRA 7791 NW 46 STREET, SUITE 206 MIAMI, FL. 33166

Title: D ODETTE DOMINGUES 7791 NW 46 STREET, SUITE 206 MIAMI. FL. 33166

Title: D ANDREINA MARQUEZ 7791 NW 46 STREET MIAMI, FL. 33166

Title: D CONCETTINA MELILLO 7791 NW 46 STREET, SUITE 206 MIAMI, FL. 33166 N19000002426 FILED February 28, 2019 Sec. Of State tjschroeder INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: JUN 2 5 2019

EVERLASTING DANCE FOUNDATION IND C/O ADRIANA MARQUEZ
7791 NW 46 STREET SUITE 206
MIAMI, FL 33166-0000

Employer Identification Number: 83-3930379 DLN: 26053564001539 Contact Person: CUSTOMER SERVICE ID# 31954 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Form 990-PF Required: Yes Effective Date of Exemption: February 28, 2019 Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income of activity during the year. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.



The Rhodes Building 2005 Apalachee Parkway Tallahassee, Florida 32399-6500

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES COMMISSIONER WILTON SIMPSON

October 21, 2024

Refer To: DTN3973333 CH60137

EVERLASTING DANCE FOUNDATION, INC 7791 NW 46TH ST STE 206 DORAL, FL 33166-5481

RE: EVERLASTING DANCE FOUNDATION, INC

REGISTRATION#: CH60137 EXPIRATION DATE: September 19, 2025

Dear Sir or Madam:

The Department has received your application submitted under Chapter 496, Florida Statutes, the Solicitation of Contributions Act. Effective July 1, 2013, qualified charitable organizations are exempt from the fee based registration if they meet the following criteria, but are still required to register annually using form FDACS-10110 which will be mailed to you approximately 35 days before the registration expiration date:

- * The charitable organization or sponsor has less than \$50,000 in total revenue during the preceding fiscal year.
- * The fundraising activities of the charitable organization or sponsor are carried on by volunteers, members, or officers who are not compensated and no part of the assets or income of the organization or sponsor inures to the benefit of or is paid to any officer or member of the above named charitable organization or sponsor.
- * The charitable organization or sponsor does not utilize a professional fundraising consultant, professional solicitor, or commercial co-venturer.

Based on the information provided, it appears your organization is not subject to the fee based registration and has complied with the filing requirements of s. 496.406. An annual registration is still required pursuant to s. 496.406(1)(d), Florida Statutes.

PLEASE NOTE: If you no longer meet one or more of the above listed qualifiers, you must submit a registration application using form FDACS-10100 with all required attachments and fees within 30 days of the qualifying change. A COPY OF THIS LETTER SHOULD BE RETAINED FOR YOUR RECORDS.

Every charitable organization or sponsor which is required to file under s. 496.406 must conspicuously display the registration number issued by the Department and in capital letters the following statement on every printed solicitation, written confirmation, receipt, or reminder of a contribution:

"A COPY OF THE OFFICIAL REGISTRATION AND FINANCIAL INFORMATION MAY BE OBTAINED FROM THE DIVISION OF CONSUMER SERVICES BY CALLING TOLL-FREE (800-435-7352) WITHIN THE STATE. REGISTRATION DOES NOT IMPLY ENDORSEMENT, APPROVAL, OR RECOMMENDATION BY THE STATE."

Sincerely,

Cheryl Fralick OPS Regulatory Consultant 850-410-3771 Fax: 850-410-3804

E-mail: cheryl.fralick@fdacs.gov

CERTIFICATE OF USE

09/22/2020

2021009129

EVERLASTING DANCE FOUNDATION INC

ADMINISTRATIVE OFFICE

7791 NW 46 ST UNIT 206 DORAL, FL 33166

BREET BUILDING

THE PROPERTY.

THE BUILDING ERECTED AND/OR ALTERED UPON THE ABOVE PREMISES HAS BEEN COMPLETED IN ACCORDANCE WITH ZONING AND CODE REQUIREMENTS AND WITH PLANS AND/OR SPECIFICATIONS SUBMITTED TO THE CITY OF DORAL COMMUNITY DEVELOPMENT DEPARTMENT. THIS CERTIFICATE IS ISSUED TO THE ABOVE NAMED APPLICANT FOR THE ABOVE NAMED LOCATION ONLY UPON THE EXPRESS CONDITION THAT THE APPLICANT WILL ABIDE BY AND COMPLY WITH ALL APPLICABLE ORDINANCES AND/OR BUILDING CODES PERTAINING TO THE ERECTION, CONSTRUCTION, ALTERATION, REMODELING, OR USE OF BUILDINGS OR STRUCTURES.

Square Footage: 965

No. of Seats/Rooms: 0 / 0

RESTRICTIONS:

OFFICE USE ONLY. NO DANCE CLASSED OR TRAINING ON PREMISES. NO RETAIL SALES, NO OUTSIDE STORAGE OR DISPLAYS, DRY USE ONLY.

Alexander Adams
Planning and Zoning Department Director

CDPR3020CU



ACMM CONSULTING INC 7791 NW 46th Street Suite 206 Doral, FL 33166 Phone: (786) 420-2541 Fax: (786) 220-6551 adriana@acmmconsulting.com

June 10, 2024

EVERLASTING DANCE FOUNDATION, INC 7791 NW 46 STREET, APT 206 Miami, FL 33166

Dear Sir,

We have prepared your 2023 Form 990PF based on the information you provided. Please review the enclosed copy and contact us if any records need correcting before being e-filed.

There are no taxes or fees due with the return.

If you have any questions about the return(s) or about EVERLASTING DANCE FOUNDATION, INC's tax situation during the year, please do not hesitate to call us at (786) 420-2541. We appreciate this opportunity to serve you.

Sincerely,

ADRIANA MARQUEZ **ACMM CONSULTING INC**

EVERLASTING DANCE FOUNDATION, INC's marginal federal tax rate ('tax bracket') for 2023 was 0%. EVERLASTING DANCE FOUNDATION, INC's average federal tax rate for 2023 was 0%.



+1-305-924-2374



1-786-420-2541



www.acmmconsulng.com

Privacy Notice

As tax practitioners, we receive and collect nonpublic personal information from various forms and statements that you provide. We do not disclose such information unless you instruct us to do so. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

| го | rcaien | idar year 2023 or tax year beginning | | , and | enaing | | |
|---------------------------------|-----------|---|------------------------------|-------------|---------------|--|-------------------------------|
| | me of fou | | | | A Employer | identification number | • |
| | | STING DANCE FOUNDATION, INC | | | | | |
| | | d street (or P.O. box number if mail is not delivered to street address) | Ro | om/suite | B T 1 1 | 83-3930379 | |
| | | 46 STREET In state or province, country, and ZIP or foreign postal code | | 206 | B relepnone | e number (see instructio | ns) |
| Mia | | r, state of province, country, and 21F of foreign postal code | 33166 | | | | |
| _ | | Intry name Foreign province/state/county | Foreign po | etal code | C If avament | ian anniiadi n ia nandin | a abaak basa |
| 1 01 | eigii cou | inity hame Toleigh province/state/county | r oreign po | star code | C il exempl | ion application is pendin | g, check here |
| G | Check | call that apply: Initial return Initial return | of a former public | charity | D 1. Foreig | n organizations, check h | ere |
| | | Final return Amended ret | | Charity | | n organizations meeting | <u> </u> |
| | | Address change Name chang | | | | here and attach comput | |
| Н | Check | type of organization: X Section 501(c)(3) exempt pri | | | - | foundation status was te | |
| П | | | able private found | lation | section 50 | 07(b)(1)(A), check here | |
| _ | | narket value of all assets at J Accounting method: | | Accrual | 1.) | | |
| • | | f year (from Part II, col. (c), Other (specify) | Zi Guon [| 71001441 | | ndation is in a 60-month tion 507(b)(1)(B), check | |
| | line 16 | | e on cash basis.) | | unuel 300 | (a) (b) (1) (b), one on | nore |
| P | art I | Analysis of Revenue and Expenses (The total of | | | | | (d) Disbursements |
| | | amounts in columns (b), (c), and (d) may not necessarily | (a) Revenue and expenses per | | et investment | (c) Adjusted net | ` for charitable |
| | | equal the amounts in column (a) (see instructions).) | books | | ncome | income | purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | 12,03 | 9 | | | , |
| | 2 | Check if the foundation is not required to attach Sch. B | | | | | |
| | 3 | Interest on savings and temporary cash investments | | > | | | |
| | 4 | Dividends and interest from securities | | | | | |
| | 5a | Gross rents | | | | | |
| 4 | b | Net rental income or (loss) | | | | | |
| Ĭ | 6a | Net gain or (loss) from sale of assets not on line 10 | | | | | |
| Revenue | b 7 | Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) | ^ | | | | |
| Re | 8 | Net short-term capital gain | | | | | |
| | 9 | Income modifications | | | | | |
| | 10a | Gross sales less returns and allowances | | | | | |
| | b | Less: Cost of goods sold | | | | | |
| | С | Gross profit or (loss) (attach schedule) | | | | | |
| | 11 | Other income (attach schedule) | | 0 | | | |
| | 12 | Total. Add lines 1 through 11 | 12,04 | 9 | 0 | 0 | |
| es | 13 | Compensation of officers, directors, trustees, etc. | 7.00 | 4 | | | |
| benses | 14 | Other employee salaries and wages | 7,29 | 4 | | | |
| | 15 16a | Pension plans, employee benefits | | | | | |
| ш | b | Accounting fees (attach schedule) | | | | | |
| <u>×</u> | C | Other professional fees (attach schedule) | | | | | |
| rat | 17 | Interest | _ | | | | |
| <u>st</u> | 18 | Taxes (attach schedule) (see instructions) | 6 | 1 | | | |
| 를 | 19 | Depreciation (attach schedule) and depletion | | | | | |
| 둳 | 20 | Occupancy | | | | | |
| Operating and Administrative Ex | 21 | Travel, conferences, and meetings | 7 | 2 | | | |
| an | 22 | Printing and publications | 0 = 1 | 4 | | | |
| ρ | 23 | Other expenses (attach schedule) | 6,71 | 1 | | | |
| Œ | 24 | Total operating and administrative expenses. Add lines 13 through 23 | 1/1/10 | Ω | 0 | _ | 0 |
| ers | 25 | Contributions, gifts, grants paid | 14,13 | O . | 0 | 0 | 0 |
| Q | 26 | Total expenses and disbursements. Add lines 24 and 25. | 14,13 | Ω | 0 | 0 | 0 |
| _ | 27 | Subtract line 26 from line 12: | 14,13 | <u> </u> | 0 | 0 | U |
| | a | Excess of revenue over expenses and disbursements | -2,08 | 9 | | | |
| | b | Net investment income (if negative, enter -0-) | , | | 0 | | |
| | С | Adjusted net income (if negative, enter -0-) | | | | 0 | |

| P | art II | Balance Sheets | Attached schedules and amounts in the description column | Beginning of year | End o | f vear |
|--------------------|----------|-------------------------|---|-------------------|----------------|-----------------------|
| _ | | | should be for end-of-year amounts only. (See instructions.) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash—non-interest | -bearing | 5,064 | 2,975 | 2,975 |
| | 2 | Savings and tempo | rary cash investments | | | |
| Assets | 3 | Accounts receivable | | | | |
| | | Less: allowance for | | | | |
| | 4 | Pledges receivable | | | | |
| | | Less: allowance for | | | | |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due fro | om officers, directors, trustees, and other | | A | |
| | | disqualified persons | s (attach schedule) (see instructions) | | | |
| | 7 | Other notes and loans | receivable (attach schedule) | | | |
| | | Less: allowance for dou | ubtful accounts | | | |
| | 8 | Inventories for sale | or use | | | |
| SSE | 9 | Prepaid expenses a | and deferred charges | | | |
| ĕ | 10a | Investments—U.S. and | state government obligations (attach schedule) | | | |
| | b | Investments—corpo | orate stock (attach schedule) | | | |
| | С | Investments—corpo | orate bonds (attach schedule) | | | |
| | 11 | | ldings, and equipment: basis | | | |
| | | Less: accumulated dep | reciation (attach schedule) | | | |
| | 12 | | gage loans | | | |
| | 13 | Investments—other | (attach schedule) | | | |
| | 14 | Land, buildings, and eq | | | | |
| | | Less: accumulated dep | reciation (attach schedule) | | | |
| | 15 | Other assets (descr | ribe | | | |
| | 16 | | completed by all filers—see the | | | |
| | | | ee page 1, item I) | 5,064 | 2,975 | 2,975 |
| Liabilities | 17 | | and accrued expenses | * | | |
| | 18 | | | | | |
| | 19 | | | | | |
| þi | 20 | | directors, trustees, and other disqualified persons | | | |
| Ë | 21 | | er notes payable (attach schedule) | | | |
| | 22 | Other liabilities (des | | | | |
| | 23 | | d lines 17 through 22) | 0 | 0 | |
| Balances | | | follow FASB ASC 958, check here | | | |
| ğ | | | s 24, 25, 29, and 30 | | | |
| <u>a</u> | 24 | | donor restrictions | | | |
| | 25 | | nor restrictions | | | |
| Ĕ | | | o not follow FASB ASC 958, check here 26 through 30 | | | |
| Ē | 20 | | | | | |
| ō | 26 | • | principal, or current funds | | | |
| įts | 27 28 | | urplus, or land, bldg., and equipment fund | 5,064 | 2,975 | |
| SS | 29 | • | r fund balances (see instructions) | 5,064 | 2,975 | |
| ¥ | 30 | | net assets/fund balances (see | 3,004 | 2,913 | |
| Net Assets or Fund | 30 | | · · · · · · · · · · · · · · · · · · · | 5,064 | 2,975 | |
| _ | rt III | Analysis of Ch | nanges in Net Assets or Fund Balances | | 2,570 | |
| _ | | | alances at beginning of year—Part II, column (a | | with | |
| - | | | d on prior year's return) | | | 5,064 |
| 2 | | | line 27a | | | -2,089 |
| 3 | | | led in line 2 (itemize) | | | _,550 |
| 4 | | | | | | 2,975 |
| 5 | | eases not included in | | | _ | • |
| 6 | | | alances at end of year (line 4 minus line 5)—Pai | | | 2,975 |

| Part | V Capital Gains an | <u>id Losses for Tax on Investr</u> | ment Income | | | | |
|------|-------------------------------|--|--|--|-----------------------------------|------------------------------|--|
| | | ind(s) of property sold (for example, real esuse; or common stock, 200 shs. MLC Co.) | tate, | (b) How acquired P—Purchase D—Donation | (c) Date acquir (mo., day, yr. | | (d) Date sold (mo., day, yr.) |
| 1a | | | | | | | |
| b | | | | | | | |
| С | | | | | | | |
| d | | | | | | | |
| е | | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | other basis nse of sale | | n) Gain o plus (f) | or (loss) minus (g)) |
| а | | | | | | | |
| b | | | | | | | |
| С | | | | | | | |
| d | | | | | | | |
| е | | | | | | | |
| | Complete only for assets s | howing gain in column (h) and owned | d by the foundation | on 12/31/69. | (I) Gain | e (Col. (| h) gain minus |
| | (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | es of col. (i) . (j), if any | col. (k), k | out not le | ess than -0-) or m col. (h)) |
| а | | | | | | | |
| b | | | | | | | |
| С | | | | | | | |
| d | | | | | | | |
| е | | | | | | | |
| 2 | Capital gain net income o | | also enter in Par), enter -0- in Par | | 2 | | 0 |
| 3 | Net short-term capital gain | n or (loss) as defined in sections 1 | | | | | |
| | | l, line 8, column (c). See instructio | | r -0- in 🕽 | | | |
| | • | | | > | 3 | | 0 |
| Part | | on Investment Income (Section | | | nstructions) | | |
| 1a | | scribed in section 4940(d)(2), check here | and enter "N | | 7 | | |
| | | er: (attach copy | of letter if necessar | y—see instruction | ns) [1 | 1 | |
| b | All other domestic foundation | ns enter 1.39% (0.0139) of line 27b. I | | anizations, enter | ĺ. J | | |
| 2 | Tax under section 511 (dom | estic section 4947(a)(1) trusts and ta | xable foundations | only; others, enter | -0-) | 2 | 0 |
| 3 | Add lines 1 and 2 | | | | | 3 | 0 |
| 4 | Subtitle A (income) tax (dom | nestic section 4947(a)(1) trusts and ta | axable foundations | only; others, ente | r -0-) | 1 | |
| 5 | Tax based on investmen | nt income. Subtract line 4 from lin | e 3. If zero or less | s, enter -0 | | 5 | 0 |
| 6 | Credits/Payments: | | | | | | |
| а | | ents and 2022 overpayment credi | ted to 2023 | 6a | | | |
| b | Exempt foreign organizati | ons—tax withheld at source | | 6b | | | |
| С | Tax paid with application | for extension of time to file (Form | 8868) | 6c | | | |
| d | Backup withholding erron | eously withheld | | 6d | | | |
| 7 | Total credits and paymen | ts. Add lines 6a through 6d | <u></u> | | | 7 | 0 |
| 8 | | lerpayment of estimated tax. Chec | | if Form 2220 is | s attached 8 | 3 | |
| 9 | | es 5 and 8 is more than line 7, ent | | | |) | 0 |
| 10 | Overpayment. If line 7 is | more than the total of lines 5 and | 8, enter the amo | unt overpaid . | 1 | 0 | 0 |
| 11 | | to be: Credited to 2024 estimated | | = | | 1 | 0 |
| | | | | | | F | orm 990-PF (2023) |

Form 990-PF (2023) EVI 83-3930379 Page **4**

| Part | VI-A Statements Regarding Activities | | | |
|------|---|-----|-----|----|
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | Yes | No |
| | participate or intervene in any political campaign? | 1a | | |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the | | | |
| | instructions for the definition | 1b | | |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | | | |
| | published or distributed by the foundation in connection with the activities. | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | |
| | (1) On the foundation. \$ (2) On foundation managers. \$ | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| | on foundation managers. \$ | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | |
| | If "Yes," attach a detailed description of the activities. | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | | |
| | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | |
| | If "Yes," attach the statement required by General Instruction T. | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | |
| | By language in the governing instrument, or Provided larger that affectively arranged the governing instrument as the top of the governing that the government as the top of the government as the governmen | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | | | |
| 7 | conflict with the state law remain in the governing instrument? | 7 | | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV Enter the states to which the foundation reports or with which it is registered. See instructions. | | | |
| 8a | FL | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | |
| | (or designate) of each state as required by <i>General Instruction</i> 62 If "No," attach explanation | 8b | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) | 0.5 | | |
| • | 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If | | | |
| | "Yes," complete Part XIII | 9 | | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | |
| | names and addresses | 10 | | Χ |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions | 11 | | |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | |
| | person had advisory privileges? If "Yes," attach statement. See instructions | 12 | | |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Χ | |
| | Website address | | | |
| 14 | The books are in care of Telephone no. | | | |
| | Located at ZIP+4 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the year | | | |
| 16 | At any time during calendar year 2023, did the foundation have an interest in or a signature or other | | Yes | No |
| | authority over a bank, securities, or other financial account in a foreign country? | 16 | | Χ |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the | | | |
| | name of the foreign country | | | |

| Part | VI-E | Statements Regarding Activities for Which Form 4720 May Be Required | | | |
|------|------|---|---------------|-------|--------|
| | File | Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | Dur | ring the year, did the foundation (either directly or indirectly): | | | |
| | (1) | Engage in the sale or exchange, or leasing of property with a disqualified person? | 1a(1) | | Χ |
| | (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified | | | |
| | | person? | 1a(2) | | Х |
| | (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? | 1a(3) | | Х |
| | | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | 1a(4) | | Х |
| | | Transfer any income or assets to a disqualified person (or make any of either available for | | | |
| | ` , | the benefit or use of a disqualified person)? | 1a(5) | | Х |
| | (6) | Agree to pay money or property to a government official? (Exception. Check "No" if the | ` ′ | | |
| | ` , | foundation agreed to make a grant to or to employ the official for a period after | | | |
| | | termination of government service, if terminating within 90 days.) | 1a(6) | | Х |
| b | If a | ny answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in | | | |
| | | gulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions | 1b | N/A | |
| С | _ | panizations relying on a current notice regarding disaster assistance, check here | | | |
| d | - | the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | |
| | | re not corrected before the first day of the tax year beginning in 2023? | 1d | | Х |
| 2 | | tes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | | |
| | | erating foundation defined in section 4942(j)(3) or 4942(j)(5)): | | | |
| а | • | he end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for | | | |
| | | year(s) beginning before 2023? If "Yes," list the years | 2a | | Х |
| | | 0 , 20 , 20 , 20 | | | |
| b | | there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | | ating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | |
| | • | years listed, answer "No" and attach statement—see instructions.) | 2b | N/A | |
| С | _ | ne provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| | | 0, 20, 20, 20 | | | |
| 3a | | the foundation hold more than a 2% direct or indirect interest in any business enterprise | | | |
| | | any time during the year? | 3a | | Х |
| b | | Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or | | | |
| - | | qualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the | | | |
| | | mmissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse | | | |
| | | the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the | | | |
| | | ndation had excess business holdings in 2023.) | 3b | N/A | |
| 4a | | the foundation invest during the year any amount in a manner that would jeopardize its charitable | | | |
| | | poses? | 4a | | Χ |
| b | | the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize | | | |
| - | | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning | | | |
| | | 023? | 4b | | Х |
| | | | orm 99 |)-PF | |
| | | | OIIII JJ | J-1 1 | (2023) |
| | | | | | |
| | | · (/) | | | |
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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

| 5a During the year, did the foundation pay or incur any amount to: | | | | | | | Yes | No | | |
|--|---|-----------|--|-----------|--------------------------------------|-----------|--|-----------|---------------------|---|
| | (1) Carry on propaganda, or otherwise attempt to | influenc | ce legislation | (section | 1 4945(e))? | | | 5a(1) | | Х |
| | (2) Influence the outcome of any specific public ele | ection (| see section 4 | 955); o | r to carry or | ١, | | | | |
| | directly or indirectly, any voter registration drive? | | | | | | | 5a(2) | | Χ |
| | (3) Provide a grant to an individual for travel, study | y, or oth | ner similar pu | poses? | | | | 5a(3) | | Х |
| | (4) Provide a grant to an organization other than a | charita | able, etc., org | anizatio | n described | l in | | | | |
| | section 4945(d)(4)(A)? See instructions | | | | | | | 5a(4) | | Χ |
| | (5) Provide for any purpose other than religious, c | haritabl | e, scientific, I | terary, | or educatio | nal | | | | |
| | purposes, or for the prevention of cruelty to chi | ildren o | r animals? . | | | | 🛦 | 5a(5) | | Χ |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the to | ransact | ions fail to qu | alify un | der the exc | eptions | described in | | | |
| | Regulations section 53.4945 or in a current notice | regardiı | ng disaster as | sistand | e? See inst | ruction | S. | 5b | N/A | Χ |
| С | Organizations relying on a current notice regarding | disaste | er assistance, | check | here | | | | | |
| d | If the answer is "Yes" to question 5a(4), does the fo | oundatio | on claim exer | nption f | rom the tax | | | | | |
| | because it maintained expenditure responsibility fo | r the gr | ant? | | | 4 | | 5d | | Χ |
| | If "Yes," attach the statement required by Regulation | ons sec | tion 53.4945- | 5(d). | | | | | | |
| 6a | Did the foundation, during the year, receive any fur | nds, dire | ectly or indire | ctly, to | pay premiu | ms on a | personal | | | |
| | benefit contract? | | | | | | | 6a | | Χ |
| b | Did the foundation, during the year, pay premiums, | directly | y or indirectly | on a p | ersonal ber | nefit con | ntract? | 6b | | Х |
| | If "Yes" to 6b, file Form 8870. | | | | | | | | | |
| 7a | At any time during the tax year, was the foundation | a party | y to a prohibit | ed tax s | shelter trans | saction' | ? | 7a | | |
| b | If "Yes," did the foundation receive any proceeds o | r have a | any net incon | ne attrib | utable to th | e trans | action? | 7b | | |
| 8 | Is the foundation subject to the section 4960 tax on | payme | ent(s) of more | than \$ | 1,000,000 í | n remu | neration or | | | |
| | excess parachute payment(s) during the year? | | | | | | | 8 | | Χ |
| Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employe | | | | | | | ployee | es, | | |
| | and Contractors | | 1, 10 | च्या. | | | | | | |
| 1 | List all officers, directors, trustees, and foundat | | | _ | - | | | | | |
| | (a) Name and address | `´hou | e, and average rs per week ed to position | `´(If r | mpensation not paid, nter -0-) | empl | Contributions to byee benefit plans ferred compensation | (e) Exper | nse acc Illowanc | |
| See A | ttached Statement | | | | | | | | | |
| | | | .00 | | 0 | | | | | |
| | | | | | | | | | | |
| | | | .00 | | 0 | | | | | |
| | , | | | | | | | | | |
| | | | .00 | | 0 | | | | | |
| | | | .00 | | 0 | | | | | |
| 2 | Compensation of five highest-paid employees (| other th | han those in | cluded | on line 1— | see ins | structions). If non | e, ente | r | |
| | "NONE." | | 1 | | T | | Г | | | |
| | (a) Name and address of each employee paid more than \$50,000 | | (b) Title, and a hours per w devoted to po | eek | (c) Comper | sation | (d) Contributions to employee benefit plans and deferred compensation | (e) Exper | nse acc llowanc | |
| NONE | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| - -4-' | number of other employees haid over \$50,000 | | | | | | | | | |
| | | | | | | | | | | |

| Form 990-PF (2023) | EVERLASTING DANCE FOUNDATION, INC | 83-: | 3930379 Page 7 |
|-----------------------|---|----------------------------------|-----------------------|
| a | nformation About Officers, Directors, Trustees, Founda nd Contractors (continued) | | |
| 3 Five high | est-paid independent contractors for professional services. Se | instructions. If none, enter "NC | ONE." |
| | (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | | |
| | | | |
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| | | | |
| | | | |
| Total number of o | others receiving over \$50,000 for professional services | | |
| Part VIII-A | Summary of Direct Charitable Activities | | |
| List the foundation's | four largest direct charitable activities during the tax year. Include relevant statistical inf | ormation such as the number of | Expenses |
| organizations and ot | ther beneficiaries served, conferences convened, research papers produced, etc. | | Ехрепосо |
| 1 N/A | | | |
| | | | |
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| 2 | | <u> </u> | |
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| 3 | | | |
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| | | | |
| Part VIII-B | Summary of Program-Related Investments (see instruc | • | |
| • | argest program-related investments made by the foundation during the tax year on lines | 1 and 2. | Amount |
| 1 | | | |
| | | | |
| _ | | | |
| 2 | | | |
| | <u>-</u> -{} | | := |
| All athan programme | aleted investments. Can instribution | | |
| | elated investments. See instructions. | | |
| 3 | | | := |

Total. Add lines 1 through 3

| Part | Minimum Investment Return (All domestic foundations must complete this part. Foreig | n foundatio | ns, |
|------|---|-------------|-----|
| | see instructions.) | | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 0 |
| b | Average of monthly cash balances | 1b | 0 |
| С | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 0 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | |
| 4 | Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see | | |
| | instructions) | 4 | |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 | . 5 | 0 |
| 6 | Minimum investment return. Enter 5% (0.05) of line 5 | 6 | 0 |
| Part | | ons | |
| | and certain foreign organizations, check here and do not complete this part.) | | |
| 1 | Minimum investment return from Part IX, line 6 | 1 | |
| 2a | Tax on investment income for 2022 from Part V, line 5 | | |
| b | Income tax for 2022. (This does not include the tax from Part V.) | | |
| С | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 0 |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, | | |
| | line 1 | 7 | 0 |
| Part | | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| a | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 | 1a | 0 |
| b | Program-related investments—total from Part VIII-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| _ | purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4 | . 4 | 0 |

Form **990-PF** (2023)

| Part | XII Undistributed Income (see instructions | s) | | | |
|------|--|---------------|----------------------------|-------------|----------------------|
| | | (a) Corpus | (b) Years prior to 2022 | (c) 2022 | (d) 2023 |
| 1 | Distributable amount for 2023 from Part X, line 7 | | | | |
| 2 | Undistributed income, if any, as of the end of 2023: | | | | |
| а | Enter amount for 2022 only | | | 0 | |
| b | Total for prior years: 20 , 20 , 20 | | | | |
| 3 | Excess distributions carryover, if any, to 2023: | | | | |
| а | From 2018 | | | | |
| b | From 2019 | | | <u> </u> | |
| С | From 2020 | | | | |
| d | From 2021 | | | | |
| е | From 2022 | | | | |
| f | Total of lines 3a through e | 0 | | | |
| 4 | Qualifying distributions for 2023 from Part XI, | | | | |
| | line 4: \$ | | | | |
| а | Applied to 2022, but not more than line 2a | | | | |
| b | Applied to undistributed income of prior years | | | | |
| | (Election required—see instructions) | |) | | |
| С | Treated as distributions out of corpus (Election | | | | |
| | required—see instructions) | | | | |
| d | Applied to 2023 distributable amount | | | | |
| е | Remaining amount distributed out of corpus | | | | |
| 5 | Excess distributions carryover applied to 2023 | | | | |
| | (If an amount appears in column (d), the same | | | | |
| | amount must be shown in column (a).) | | | | |
| 6 | Enter the net total of each column as | | | | |
| | indicated below: | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 0 | | | |
| b | Prior years' undistributed income. Subtract | | | | |
| | line 4b from line 2b | | 0 | | |
| С | Enter the amount of prior years' undistributed | | | | |
| | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b. Taxable | | | | |
| | amount—see instructions | | | | |
| е | Undistributed income for 2022. Subtract line | | | | |
| | 4a from line 2a. Taxable amount—see | | | | |
| | instructions | | | 0 | |
| f | 4d and 5 from line 1. This amount must be | | | | |
| | | | | | 0 |
| 7 | distributed in 2024 | | | | U |
| , | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | | | | |
| | required—see instructions) | | | | |
| 8 | Excess distributions carryover from 2018 not | | | | |
| · | applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2024. | | | | |
| - | Subtract lines 7 and 8 from line 6a | | | | |
| 10 | Analysis of line 9: | | | | |
| | Excess from 2019 | | | | |
| b | Excess from 2020 | | | | |
| C | Excess from 2021 | | | | |
| d | Excess from 2022 | | | | |
| | Excess from 2023 | | | | |

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| Part | XIII Private Operating Foundation | ons (see instruc | tions and Part V | /I-A, question 9) | | |
|-------------|---|--|--|-----------------------|-----------------------|------------------|
| 1a | If the foundation has received a ruling or | | | | | |
| | foundation, and the ruling is effective for | 2023, enter the da | ate of the ruling . | | | |
| b | Check box to indicate whether the foundation | | • | | 4942(j)(3) or | 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| | income from Part I or the minimum investment return from Part IX for | (a) 2023 | (b) 2022 | (c) 2021 | (d) 2020 | (e) Total |
| | each year listed | | | | | 0 |
| b | 85% (0.85) of line 2a | | | | | 0 |
| С | Qualifying distributions from Part XI, | | | | | |
| | line 4, for each year listed | | | | A | 0 |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | 0 |
| е | Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | | | | <i>(</i>), | 0 |
| 3 | Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| а | "Assets" alternative test—enter: | | | | | |
| | (1) Value of all assets | | | _ | | 0 |
| | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | 0 |
| b | "Endowment" alternative test—enter 2/3 | | | | | |
| | of minimum investment return shown in | | . 4 | | | |
| _ | Part IX, line 6, for each year listed | | | | | 0 |
| С | "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section | | | | | 0 |
| | 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in | | | | | |
| | section 4942(j)(3)(B)(iii) | * | | | | 0 |
| | (3) Largest amount of support from | | | | | 0 |
| | an exempt organization (4) Gross investment income | | | | | 0 |
| Part | | (Complete this | s part only if the | l e foundation ha | ud \$5 000 or mo | |
| ıaıı | any time during the year—s | | | c roundation ne | ια ψο,σου σι πιο | to iii assots at |
| 1 | Information Regarding Foundation Ma | | <i>.</i> , | | | |
| а | List any managers of the foundation who before the close of any tax year (but only | have contributed | | | | foundation |
| b | b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. | | | | | |
| 2 | Information Regarding Contribution, G Check here if the foundation only unsolicited requests for funds. If the foundations, complete items 2a, b, c, and | y makes contributi dation makes gifts | ons to preselected s, grants, etc., to in | l charitable organiz | | |
| а | The name, address, and telephone number | oer or email addre | ss of the person to | whom application | s should be addres | ssed: |
| b | The form in which applications should be | submitted and in | formation and mate | erials they should i | nclude: | |
| С | Any submission deadlines: | | | | | |
| d | Any restrictions or limitations on awards, factors: | such as by geogr | aphical areas, cha | ritable fields, kinds | of institutions, or o | other |

| Part 3 | XIV Supplementary Information (continue Grants and Contributions Paid During to | ued) he Year or Approve | ed for Fut | ture Payment | |
|-----------|---|---|---------------------|---------------------|---------|
| | Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or | Amazunt |
| | Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | Amount |
| а | Paid during the year | | | | |
| | Total | | | 3a | 0 |
| b | Approved for future payment | | | | |
| | Total | | | 3h | l c |

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|------------|--------|----|
| 83-3930379 | Page ' | 1 |

| Da | -4 V\/ | Analysis of Income Dradusing As | tivition | | | | |
|------|---------|---|----------------------------------|----------------------|------------------------------|----------------------|---|
| | rt XV | | | | T = | | |
| Ente | er gros | ss amounts unless otherwise indicated. | Unrelated bu | isiness income | Excluded by sect | ion 512, 513, or 514 | (e) |
| 1 | Prog | gram service revenue: | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function income (See instructions.) |
| | a _ | | | | | | |
| | b _ | | | | | | |
| | С _ | | | | | | |
| | d _ | | | | | | |
| | е _ | | | | | • | |
| | f _ | | | | | | |
| | g F | Fees and contracts from government agencies | | | | | |
| 2 | Mem | nbership dues and assessments | | | | | |
| 3 | Intere | est on savings and temporary cash investments . | | | | | |
| 4 | Divid | dends and interest from securities | | | | | |
| 5 | Net i | rental income or (loss) from real estate: | | | | | |
| | a [| Debt-financed property | | | | | |
| | | Not debt-financed property | | | | | |
| 6 | | rental income or (loss) from personal property | | | | | |
| 7 | | er investment income | | | | | |
| 8 | Gain | or (loss) from sales of assets other than inventory | | | | | |
| 9 | | income or (loss) from special events | | | 7) | | |
| 10 | Gros | ss profit or (loss) from sales of inventory | | | | | |
| 11 | Othe | er revenue: a | | * | | | |
| | b _ | | | | | | |
| | С _ | | | | | | |
| | d _ | | | | | | |
| | е _ | | | • | | | |
| 12 | | total. Add columns (b), (d), and (e) | | 0 | | 0 | |
| | | | | | | 13 | 0 |
| | | al. Add line 12, columns (b), (d), and (e) | | | | | U |
| (See | work | sheet in line 13 instructions to verify calculations | .) | | | 101 | 0 |
| (See | | sheet in line 13 instructions to verify calculations | .) | | | | 0 |
| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
| (See | work | sheet in line 13 instructions to verify calculations Relationship of Activities to the A | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |
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| (See | work | Relationship of Activities to the A Explain below how each activity for which income | .) ccomplishm e is reported in c | ent of Exemp | t Purposes XV-A contributed | importantly to the | - |

Form 990-PF (2023) Information Regarding Transfers to and Transactions and Relationships With Noncharitable Part XVI **Exempt Organizations**

| 1 | Did th | he organization d | irectly or indirectly enga | age in any of the follo | owing w | ith any oth | ner organiza | tion de | escribe | ed | | Yes | No |
|----------|---|-------------------------------|--------------------------------------|------------------------------------|-------------|-----------------|-------------------|-----------------|-----------|-----------------|-------------|----------|----|
| | in se | ction 501(c) (othe | r than section 501(c)(3 |) organizations) or in | section | n 527, rela | ting to polition | cal | | | | | |
| | orgar | nizations? | | | | | | | | | | | |
| а | Trans | sfers from the rep | orting foundation to a r | noncharitable exemp | t organi | zation of: | | | | | | | |
| | (1) C | ash | | | | | | | | | 1a(1) | | |
| | (2) O | ther assets | | | | | | | | | 1a(2) | | |
| b | Othe | r transactions: | | | | | | | | | | | |
| | (1) S | ales of assets to | a noncharitable exemp | ot organization | | | | | | | 1b(1) | | |
| | (2) P | urchases of asse | ts from a noncharitable | e exempt organization | n | | | | | | 1b(2) | | |
| | (3) R | ental of facilities, | equipment, or other as | ssets | | | | | | | 1b(3) | | |
| | (4) R | eimbursement ar | rangements | | | | | | | | 1b(4) | | |
| | (5) L | oans or loan guar | rantees | | | | | | | | 1b(5) | | |
| | (6) P | erformance of se | rvices or membership of | or fundraising solicita | itions . | | | | 7 . | | 1b(6) | | |
| С | | | quipment, mailing lists, | | | | | | | | 1c | | |
| d | | • | he above is "Yes," compl | • | | ` , | _ | _ | | | | | |
| | | | r assets, or services give | | | | | | | | | | |
| | value | in any transaction | or sharing arrangement, | , show in column (d) th | ne value | of the good | ds, other ass | ets, or | service | es receiv | ved. | | |
| (a) Line | no. | (b) Amount involved | (c) Name of noncha | ritable exempt organization | ì | (d) Desc | ription of transf | ers, trar | saction | s, and sha | aring arrar | ngemen | ts |
| | | | | | | | | | | | | | |
| | | | | | | | <u> </u> | | | | | | |
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| | | | | | | | | | | | | | |
| 2a | Is the | e foundation direc | tly or indirectly affiliated | d with, or related to | one or r | nore tax-e | xempt organ | nizatio | ns | | | | |
| | | | 01(c) (other than section | | | | | | | | Yes | N | 0 |
| b | If "Ye | es," complete the | following schedule. | | | | | | | | | | |
| | | (a) Name of organ | | (b) Type of orga | nization | | | (c) De | scription | n of relation | onship | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | • | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | are that I have examined this return | | | | • | nowledge | and belie | ef, it is true, | | | |
| Sign | correc | ct, and complete. Declaration | on of preparer (other than taxpayer) |) is based on all information of w | hich prepar | er has any knov | vledge. | | | | RS discuss | | |
| Here | l | | | | | | | |] | with the pr | reparer sho | wn belov | |
| | Sign | nature of officer or trus | tee | Date | Title | | | | | oce madu | Dictions | / res | NO |
| Dviv | | Print/Type preparer's | s name | Preparer's signature | | | Date | | Check | if | PTIN | | |
| Paid | ror | ADRIANA MAR | QUEZ | | | | 6/10/20 | 24 | | nployed | P01875 | 5795 | |
| Prepa | | Firm's name AC | MM CONSULTING IN | C | | | | Firm's | EIN 2 | 27-1285 | 5795 | | |
| use C | Firm's address 7791 NW 46th Street Suite 206, Doral, FL 33166 | | | | | Phone | no. | (786) 42 | 20-2541 | | | | |

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Employer identification number

Department of the Treasury

Name of the organization

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

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

EVERLASTING DANCE FOUNDATION, INC 83-3930379 Organization type (check one): Filers of: Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization
EVERLASTING DANCE FOUNDATION, INC

Employer identification number

83-3930379

| Part I | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is r | needed. |
|------------|--|---------------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Foreign State or Province: Foreign Country: | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Name of organization | |
|-----------------------------------|--|
| EVERLASTING DANCE FOUNDATION, INC | |

Employer identification number 83-3930379

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is 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 | | |
| | | \$ | | | |

| Name of org | anization TING DANCE FOUNDATION, INC | | | Employer identification number 83-3930379 | | |
|---------------------------|---|--|--|--|--|--|
| Part III | Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the y the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional | rear from any o completing Part r. (Enter this inf | one contributor. Completell, enter the total of excorrent or completell, enter the total of excorrent once. See inst | bed in section 501(c)(7), (8), or ete columns (a) through (e) and clusively religious, charitable, etc., | | |
| (a) No. from Part I | (b) Purpose of gift | |) Use of gift | (d) Description of how gift is held | | |
| | | | | | | |
| | Transferee's name, address, and a | | ransfer of gift Relations | hip of transferor to transferee | | |
| | For. Prov. Country | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | | |
| | | | | | | |
| | Transferee's name, address, and a | ZIP + 4 | ransfer of gift Relations | hip of transferor to transferee | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | | |
| | | | | | | |
| | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | |
| | For. Prov. Country | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (с |) Use of gift | (d) Description of how gift is held | | |
| | | | | | | |
| | Transferee's name, address, and 2 | | ransfer of gift Relations | hip of transferor to transferee | | |
| | | | | | | |
| | For. Prov. Country | | | | | |

Form **8453-TE**

Tax Exempt Entity Declaration and Signature for E-file

| OIVID IN | 0. 1545- | 0047 |
|----------|----------|------|
| | | |
| | | |

Department of the Treasury Internal Revenue Service

Name of filer

2023

| EVERLAS | VERLASTING DANCE FOUNDATION, INC 83-3930379 | | | | | | | | | | |
|--|--|--|--|---|---|---|--|--|---|--|-------------------------------------|
| Part I | Ту | pe of Return | and Retu | rn Inform | ation | | | | | | |
| 8038-CP 1a, 2a, 3a leave line | and Fo a, 4a, 5 : 1b, 2 b | orm 5330 filers r ia, 6a, 7a, 8a, 9a | may enter d a, or 10a be o, 7b, 8b, 9l | ollars and c elow, and the b, or 10b, w | ents. For all e amount on hichever is a | other form that line o pplicable, | the applicable ar s, enter whole do f the return beino blank (do not en ne in Part I. | ollars only. If yo g filed with this | ou check th form was b | ne bo olank | ox on line k, then |
| | | 90 check here . | | | | | 00, Part VIII, colu | ımn (A), line 12 |) | 1b | 0 |
| | | 90-EZ check he | | | | | 90-EZ, line 9) . . | | · — | 2b | 0 |
| | | 120-POL check | | | | • ` | e 22) | | 1 | 3b | 0 |
| | orm 99 | 90-PF check he | re . X | | • | | ome (Form 990- | | 1 | 4b | 0 |
| 5a F | orm 8 | 868 check here | | | | | 3c) | | · · | 5b | 0 |
| 6a F | orm 99 | 90-T check here | . 🗇 | | • | | , line 4) | | 1 | 6b | 0 |
| 7a F | orm 4 | 720 check here | 🗖 | | | | line 1) | | T T | 7b | |
| | | 27 check here . | | | • | | rear (Form 5227) | | 1 | 8b | 0 |
| 9a Fo | orm 53 | 30 check here . | . 🗖 | | | _ | ne 19) | • | T T | 9b | 0 |
| 10a Fo | orm 80 | 38-CP check he | ere | b Amount | of credit paym | ent reques | ted (Form 8038-CP, | , Part III, line 22) . | | 10b | |
| Part II | De | claration of 0 | Officer or | Person S | ubject to T | ax | | * | | | |
| b III III III III III III III III III I | ederal the U.S. also aunformate for a copy execute as specialties of (name have execute and bettronic mand to | caxes owed on this Treasury Finance the finance ion necessary to a finance of this return is the difficially identified of perjury, I declar of entity) EVE (camined a copy of elief, they are true eturn. I consent to | s return, and cial Agent at cial institution answer inquisiclosure con Part I above that X ERLASTING of the 2023 eles, correct, and coallow my intes (a) an action and coallow my interesting the coa | I the financial 1-888-353-44 ins involved in uiries and res ith a state agreement contain ve) to the self in a man offic in a | institution to a 537 no later the the processir olve issues re ency(ies) reguled within this ected state ago er of the abovoundation and accomplifurther declar ervice providement of receipt | debit the er an 2 busing g of the ele lated to the alating chari return allow ency(ies). e named el N, INC panying schere that the a rr, transmitte | ties as part of the ving disclosure by ntity or edules and staten amount in Part I abor, or electronic refor rejection of the | To revoke a pane payment (setted payment). To revoke a pane payment (setted payment). The payment is the IRS of this Formula I am the perso payments, and, to the payments, and, to the payments is the amount turn originator (Extransmission, (b). | yment, I mu lement) date e confidenti rogram, I ce orm 990/99 n subject to EIN) 83-33 e best of my nt shown or ERO) to sen | et coe e. al ertify 0-EZ tax v 9303 / n the d the | that I 7/990-PF with 379 , |
| oign Here | Sia | nature of officer of | or nereon cul | niect to tay | | Date | | irector tle, if applicable | | | |
| Part III | | | | | riginator (| | d Paid Prepar | | ıctions) | | |
| declare the declare the declaration of the declarat | nat I ha y a colle officer th the If n for Au nined th | ve reviewed the a ector, I am not res or person subject RS to the officer o uthorized IRS <i>e-fil</i> ne above return a | above return sponsible for to tax will ha or person sub e Providers and accompal | and that the reviewing the ave signed the oject to tax, a for Business nying schedu | entries on For e return and o is form before nd have follow Returns. If I a les and stater | m 8453-TE nly declare I submit th ved all othe m also the nents, and, | are complete and that this form accue return. I will give requirements in Paid Preparer, und to the best of my krich I have any kr | correct to the burately reflects the acopy of all for Pub. 4163, Modeler penalties of pknowledge and but to the burney and burney are burney and burney and burney and burney and burney are burney and burney and burney and burney are burney and burney and burney are burney and burney and burney are burney and burney and burney and burney are burney and burney and burney and burney are burney and burney are burney and burney and burney are burney and burney and burney are burney and burney are burney and burney and burney are burney are burney and burney ar | est of my kn ne data on tl ms and info ernized e-Fil perjury I dec | he re rmat le (M lare | eturn. tion to leF) that I |
| ERO's | ERO's signatu | re | | | Date 6/10 | /2024 | Check if also paid preparer X | Check if self- employed | ERO's S P01875 | | |
| Use | | name (or self-employed), | ACMM | CONSULTI | NG INC | | | | EIN 27 | '-128 | 85795 |
| Only | address, and ZIP code 7791 NW 46th Street Suite 206 Doral FL 33166 Phone no. (786) 420-2541 ander penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of | | | | | | | | | | |
| | edge an | | | | | | npanying scheduler is based on all in | | | | |
| Paid | | Print/Type preparer | 's name | | Preparer's sign | ature | | Date | Check if self | | PTIN |
| | , | ADRIANA MAR | QUEZ | | | | | | employed | | P01875795 |
| Prepare | | Firm's name | ACMM CC | NSULTING | INC | | | | Firm's EIN | 27- | -1285795 |
| Use Onl | У | Firm's address | 7791 NW 4 | 46th Street S | Suite 206 Do | ral FL 331 | 66 | | Phone no. | (78 | 36) 420-2541 |

Part I, Line 11 (990-PF) - Other Income

| | | 10 | 0 | 0 |
|---|---------------|--------------|----------------|--------------|
| | | Revenue | Not be entered | A discordant |
| | | and Expenses | Net Investment | Adjusted |
| | Description | per Books | Income | Net Income |
| 1 | Refund Income | 10 | 0 | |

Part I, Line 16a (990-PF) - Legal Fees

| | 0 | 0 | 0 | 0 |
|---------------------|--------------|----------------|--------------|-------------------|
| | | | | Disbursements |
| | Revenue and | | | for Charitable |
| | Expenses per | Net Investment | Adjusted Net | Purposes |
| Description | Books | Income | Income | (Cash Basis Only) |
| 1 Professional Fees | 0 | | | 0 |

Part I, Line 18 (990-PF) - Taxes

| | | 61 | 0 | 0 | 0 |
|---|----------------------|--------------|----------------|------------|----------------|
| | | Revenue | | | Disbursements |
| | | and Expenses | Net Investment | Adjusted | for Charitable |
| | Description | per Books | Income | Net Income | Purposes |
| 1 | Permits and Licenses | 61 | _ | | |

Part I, Line 23 (990-PF) - Other Expenses

| | - 1 | | | |
|----------------------|--|---|--|--|
| | | | | Disbursements |
| | | Net Investment | Adjusted Net | for Charitable |
| Description | per Books | Income | Income | Purposes |
| Office Expense | 1,879 | 0 | | |
| Jniforms | 2,839 | 0 | | |
| Bank Service Charges | 56 | 0 | | |
| Office Supplies | 369 | 0 | | |
| Rent Expense | 1,500 | 0 | | |
| Postage & Delivery | 68 | 0 | | |
| 3 | office Expense Iniforms ank Service Charges Office Supplies Lent Expense | office Expense 1,879 Iniforms 2,839 ank Service Charges 56 office Supplies 369 tent Expense 1,500 | Description Expenses per Books Net Investment Income Office Expense 1,879 0 Iniforms 2,839 0 ank Service Charges 56 0 office Supplies 369 0 tent Expense 1,500 0 | Description Expenses per Books Net Investment Income Adjusted Net Income Office Expense 1,879 0 Iniforms 2,839 0 ank Service Charges 56 0 Office Supplies 369 0 tent Expense 1,500 0 |

EVERLASTING DANCE FOUNDATION, INC 83-3930379

Part VII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

| | | | · | | | _ | | | | 0 | 0 | 0 |
|-----|--------------------|-------------|-----------------------|---------|-------|----------|-----------------|----------|----------|--------------|----------|---------|
| | | Check "X" | . . | 0:4 | 04-4- | 7: 0 1 - | Farrier Occurto | T:# - | Avg Hrs | 0 | D £4. | Expense |
| | Name | if Business | Street | City | State | | Foreign Country | Title | Per Week | Compensation | Benefits | Account |
| | ADRIANA NASSIF | | 4863 NW 107 Path | DORAL | FL | 33178 | | DIRECTOR | 5.00 | 0 | | |
| 1 | | | | | | | | | | | | |
| H' | CONCETTINA MELILLO | | 8526 NW 115 PL | DORAL | FL | 33178 | | DIRECTOR | 5.00 | 0 | | |
| | OONOETHWAMELIELO | | 002011111110112 | BOTTALE | - | 00170 | | DIRECTOR | 0.00 | Ů | | |
| 2 | | | | | | | | | | | | |
| | LAURA BECERRA | | 10210 NW 76 TERRACE | DORAL | FL | 33178 | | DIRECTOR | 5.00 | 0 | | |
| ١. | | | | | | | | | | | | |
| _ 3 | | | | | | | | | | | | |
| | ODETTE DOMINGUES | | 10848 NW 84 STREET | DORAL | FL | 33178 | | DIRECTOR | 10.00 | 0 | | |
| ١, | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| | ANDREINA MARQUEZ | | 5820 NW 104 CT | DORAL | FL | 33178 | | DIRECTOR | 5.00 | 0 | | |
| | | | | | | | | | | | | |
| 3 | ADRIANA MARQUEZ | | 11410 NW 67 TERRACE | DORAL | FL | 33178 | | DIRECTOR | 10.00 | 0 | | |
| | ADNIANA WANQUEZ | | I 14 IU NW U/ IENKAGE | DUNAL | ΓL | 33170 | | DINECTOR | 10.00 | U | | |
| 6 | | | | | | | | | | | | |

EVERLASTING DANCE FOUNDATION, INC

Profit and Loss by Tag Group

January - December 2024

| | TOTAL |
|---------------------------|-------------|
| Revenue | |
| Donation | 13,272.72 |
| Refund Income | 575.33 |
| Total Revenue | \$13,848.05 |
| GROSS PROFIT | \$13,848.05 |
| Expenditures | |
| Advertising and Promotion | 1,804.95 |
| Bank Service Charges | 99.70 |
| Contract Labor | 4,000.00 |
| Office Expense | 1,654.79 |
| Office Supplies | 210.61 |
| Permits and Licenses | 32.93 |
| Professional Fees | 1,144.78 |
| Uniforms | 5,564.38 |
| Total Expenditures | \$14,512.14 |
| NET OPERATING REVENUE | \$ -664.09 |
| NET REVENUE | \$ -664.09 |