

Detroit Dance Collective

CONTENTS

EIN: 38-2424581
Report Generated on: 04/17/2022

Executive Summary	2
Programs & Results	4
Financial Review	5
Operations & Leadership	6

APPENDIX

Key Documents	9
Charity Check Report	10

Detroit Dance Collective

Silver
Transparency
2022
Candid.

👤 aka DDCdances
📍 Farmington Hills, MI
🌐 www.ddcdances.org
📞 (810)444-4553

[View GuideStar Profile](#)

MISSION

Detroit Dance Collective believes that Dance is a powerful means of communication that affects our artistic, intellectual, emotional, and physical lives, and has a profound ability to heighten human expression within and across cultures.

EIN

38-2424581

RULING YEAR

1982

IRS SUBSECTION

501(c)(3) Public Charity

FOUNDING YEAR

1980

MAIN ADDRESS

PO Box 3012
Farmington Hills, MI
48333-3012

AFFILIATION TYPE

Independent Organization

CONTACT

Barbara Selinger,
Executive/Artistic Director
(810) 444-4553
barb@ddcdances.org

EXECUTIVE/ARTISTIC

DIRECTOR

Barbara Selinger

BOARD CHAIR

Lora Frankel

SUBJECT AREA

Dance

NTEE Code

Dance (A62)

PROGRAMS

1. Performances

Population(s) served: General/Unspecified, Adults

2. Educational Programming

Population(s) served: General/Unspecified, People with disabilities

POPULATIONS SERVED

1. Children and youth

2. Adults

3. People with disabilities

COMPLIANCE

✓ IRS Pub 78 Verified as of April 2022

✓ IRS BMF 509(a) (2) as of April 11, 2022

Section 509(a)(2) organization

TRANSPARENCY MEASURES

✓ Board Practices Reported?

✗ Diversity Data Reported?

Programs & Results

PROGRAMS

Source: Self-Reported by Organization,
January 2022

Performances

Population(s) Served:

General/Unspecified

Adults

Choreographs and produces works of art for
Detroit Dance Collective concerts & events.

Educational Programming

Population(s) Served:

General/Unspecified

People with disabilities

Conducts educational programs in the schools
and communities for people of all ages and
abilities.

Financials

Source: Self-Reported by Organization, January 2022

FISCAL YEAR START: Oct/1

FISCAL YEAR END: Sept/30

Revenue & Expenses

Revenue		2019
Contributions, gifts, and grants		\$22,136
Program service revenue including government fees and contracts		\$10,220
Membership Dues		\$0
Net Income from Special Events		\$0
Other Revenue Amount		\$0
Total Revenue		\$32,356
Expenses		
Program		\$21,750
Administration		\$0
Fundraising		\$0
Payments to Affiliates		\$0
Other Expense		\$11,493
Total Expenses		\$33,243
ASSETS AND LIABILITIES		
Total Assets		\$5,836
Total Liabilities		\$0
Net Assets or Fund Balance at the end of year		\$5,836

Operations

Source: Self-Reported by Organization, January 2022

EXECUTIVE/ARTISTIC DIRECTOR

Barbara Selinger

Barbara Selinger is artistic director of DDCdances, a company she co-founded in 1980. She is the only Michigan dance artist awarded six Creative Artist Grants from the Michigan Council for the Arts and Cultural Affairs to create, perform and produce her work. Her choreography, celebrated for its humanity, has been presented throughout Michigan, in Detroit, Chicago, New York City and Toronto. Barbara has more than 30 years experience in higher education where she mentors students pursuing dance careers, and conducts numerous dance/arts classes, in schools grades K-12. She has earned a MEd in Dance - Wayne State University (WSU) and BA - Anna Maria College. She was awarded the prestigious Arts Achievement Award from WSU, Teacher of the Year Award from the Michigan Dance Association, selected as one of 3 artists for the Governor's People's Choice Award for outstanding Michigan artist, and was the 2015 recipient of Michigan Youth Arts Touchstone Award as educator of the year.

BOARD CHAIR

Lora Frankel

BOARD MEMBERS

Lora Frankel

Karen Leighton-Amick

Janeen Bodary

Kay Rediers

Anita Surma

BOARD LEADERSHIP PRACTICES

GuideStar worked with BoardSource, the national leader in nonprofit board leadership and governance, to create this section, which enables organizations and donors to transparently share information about essential board leadership practices.

BOARD ORIENTATION & EDUCATION

Does the board conduct a formal orientation for new board members and require all board members to sign a written agreement regarding their roles, responsibilities, and expectations?

No

CEO OVERSIGHT

Has the board conducted a formal, written assessment of the chief executive within the past year?

No

ETHICS & TRANSPARENCY

Have the board and senior staff reviewed the conflict-of-interest policy and completed and signed disclosure statements in the past year?

No

BOARD COMPOSITION

Does the board ensure an inclusive board member recruitment process that results in diversity of thought and leadership?

No

BOARD PERFORMANCE

Has the board conducted a formal, written self-assessment of its performance within the past three years?

No

Organizational Demographics

Who works and leads organizations that serve our diverse communities? This organization has voluntarily shared information to answer this important question and to support sector-wide learning. GuideStar partnered on this section with CHANGE Philanthropy and Equity in the Center.

Leadership

The organization's leader identifies as:

Race & Ethnicity	White/Caucasian/European
Gender Identity	Female, Not transgender (cisgender)
Sexual Orientation	Heterosexual or Straight
Disability Status	Person without a disability

Race & Ethnicity

No data

Gender Identity

No data

Sexual Orientation

No data

Disability

No data.

Appendix

Key Documents

IRS Forms 990	2012 990
	2011 990
	2010 990
	2009 990
	2008 990
IRS Forms 990T	Not Available
Audited Financial Statements	Not Available
Key Organization Documents	Letter of Determination
	2019 Annual Report

Detroit Dance Collective

Aka DDCdances

PO Box 3012

Farmington Hills, MI 48333-3012

✓ Foundation Status Code: PC*

✓ Public charity described in section 509(a)(1) or (2)

IRS Publication 78 Details			IRS Pub 78 verified
Organization name	Location	Most recent IRS Publication 78	
Detroit Dance Collective	Farmingtn Hls, MI	April 2022	
EIN	<u>Deductibility status description</u>	Verified with most recent Internal Revenue Bulletin	
38-2424581	A public charity (50% deductibility limitation).	April 18, 2022	

IRS Business Master File Details

IRS BMF

509(a)(2)

Organization name	Most recent IRS BMF	Reason for Non-Private Foundation Status
DETROIT DANCE COLLECTIVE	April 11 2022	Section 509(a)(2) organization
EIN	IRS subsection	Ruling date
38-2424581	This organization is a <u>501(c)(3) Public Charity</u>	01/1982
This organization was not included in the Office of Foreign Assets Control Specially Designated Nationals (SDN) list.		

On September 8, 2011, the IRS issued [regulations](#) which eliminated the advance ruling process for a section 501(c)(3) organization. [Learn more](#)

* The Foundation Status Code is the code that foundations are required to provide for each grantee annually on part XV of Form 990PF. Note that this code cannot be derived in some cases (e.g., supporting organizations for which 'type' can't be determined).

[IRS Revenue Procedure 2011-33](#) allows grantors to rely on third-party resources, such as GuideStar Charity Check, to obtain required Business Master File (BMF) data concerning a potential grantee's public charity classification under section 509 (a) (1), (2) or (3).

GuideStar Charity Check Data Sources	
-GuideStar acquires all IRS data directly from the Internal Revenue Service.	-The IRS Automatic Revocation of Exemption List contains organizations that have had their federal tax-exempt status automatically revoked for failing to file an annual return or notice with the IRS for three consecutive years.
- IRS Publication 78 (Cumulative List of Organizations) lists organizations that have been recognized by the Internal Revenue Service as eligible to receive tax-deductible contributions.	-The Foundation Status Code is a value derived by mapping the codes found on the 990PF filing instructions to the corresponding codes in the IRS BMF. Note that not all codes are able to be mapped due to insufficient data.
-The IRS Internal Revenue Bulletin (IRB) lists changes in charitable status since the last Publication 78 release. Between the release of IRS Publication 78 and the subsequent IRS Internal Revenue Bulletin, the IRB date will reflect the most recent release date of IRS Publication 78.	-The Office of Foreign Assets Control (OFAC) Specially Designated Nationals (SDN) list organizations that are owned or controlled by targeted individuals, groups, and entities, such as terrorists or narcotics traffickers. Their assets are blocked and U.S. persons are generally prohibited from dealing with them.
-The IRS Business Master File lists approximately 1.7 million nonprofits registered with the IRS as tax-exempt organizations.	