

Return of Organization Exempt From Income Tax

2000

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2000 calendar year, or tax year period beginning July 1, 2000, and ending June 30, 2001

- B** Check if applicable:
- Change of address
 - Change of name
 - Initial return
 - Final return
 - Amended return

Please use IRS label or print or type See Specific Instructions.

C Name of organization
Tapestry Folkdance Center

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3748 Minnehaha Ave S

City or town state or country and ZIP code
Minneapolis MN 55406

D Employer identification number
41:1459618

E Telephone number
(612) 722-2914

F Check if application pending

G Organization type (check only one) 501(c) (3) (insert no) 527 or 4947(a)(1)
= Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

J Accounting method Cash Accrual Other (specify)

K Check here if the organization's gross receipts are normally not more than \$25 000. The organization need not file a return with the IRS but if the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return

Note H and I are not applicable to section 527 orgs

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes" enter number of affiliates

H(c) Are all affiliates included? Yes No (If "No" attach a list. See inst.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4 digit group exemption no (GEN)

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

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Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	53,558		
	b Indirect public support	1b	0		
	c Government contributions (grants)	1c	5,000		
	d Total (add lines 1a through 1c) (cash \$ <u>58,558</u> noncash \$ <u> </u>)	1d			58,558
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			166,558
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			3,086
	5 Dividends and interest from securities	5			49
	6a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe <u> </u>)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities	8a			
	4,081	8a			
	b Less cost or other basis and sales expenses	8b			
	3,586	8b			
c Gain or (loss) (attach schedule)	8c				
495	8c				
d Net gain or (loss) (combine line 8c columns (A) and (B))	8d			495	
9 Special events and activities (attach schedule)	a Gross revenue (not including \$ <u> </u> of contributions reported on line 1a)	9a	2,803		
	b Less direct expenses other than fundraising expenses	9b	0		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			2,803
10a Gross sales of inventory, less returns and allowances	10a	301			
	b Less cost of goods sold	10b	0		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			301	
11 Other revenue (from Part VII, line 93)	11				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6d, 7, 8d, 9c, 10c, and 11)	12			231,850	
Expenses	13 Program services (from Part VII, column (B))	13		199,457	
	14 Management and general (from line 44, column (C))	14		27,117	
	15 Fundraising (from line 44, column (D))	15		6,929	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17			233,504
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		(1,654)	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		448,477	
	20 Other changes in net assets or fund balances (attach explanation)	20			
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			446,823

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 20.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc				
26	Other salaries and wages	41,611	23,228	13,927	4,456
27	Pension plan contributions				
28	Other employee benefits	1,470	388	1,082	0
29	Payroll taxes	3,184	1,323	1,861	0
30	Professional fundraising fees				
31	Accounting fees	2,395	0	2,395	0
32	Legal fees				
33	Supplies	2,345	1,032	899	414
34	Telephone	2,258	2,033	113	113
35	Postage and shipping	4,341	3,275	133	933
36	Occupancy	13,429	12,907	522	0
37	Equipment rental and maintenance	14,202	13,227	976	0
38	Printing and publications	3,874	2,792	570	513
39	Travel	382	379	3	0
40	Conferences, conventions, and meetings				
41	Interest	25,262	24,252	1,010	0
42	Depreciation depletion, etc (attach schedule)	21,017	19,529	1,488	0
43	Other expenses (itemize) a Contractors	91,666	91,166	0	500
	b Insurance	4,778	3,724	1,054	0
	c Miscellaneous	1,288	204	1,084	0
	d				
	e				
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	233,504	199,457	27,117	6,929

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes" enter (i) the aggregate amount of these joint costs \$ _____ (ii) the amount allocated to Program services \$ _____ (iii) the amount allocated to Management and general \$ _____ and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 23)

What is the organization's primary exempt purpose? Folk dancing events and education **Program Service Expenses** (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)

a	Folk dancing events, including instruction in folk dance, recreational dancing, performance of folk dance and music, and ethnic celebrations. Attendance at all events was over 25,000.	(Grants and allocations \$ _____)	195,468
b	Providing of information about local folk dance events, teachers, and musicians. Phone requests for information total over 3,500 annually.	(Grants and allocations \$ _____)	3,989
c		(Grants and allocations \$ _____)	
d		(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		199,457

Part IV Balance Sheets (See Specific Instructions on page 23)

Note		Where required attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing	-	14,515	45	34,044
	46	Savings and temporary cash investments	-	79,272	46	34,117
	47a	Accounts receivable	47a 4,748	0	47c	4,748
	b	Less allowance for doubtful accounts	47b 0			
	48a	Pledges receivable	48a 4,202			
	b	Less allowance for doubtful accounts	48b 0	20,026	48c	4,202
	49	Grants receivable	-		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)	-		50	
	51a	Other notes and loans receivable (attach schedule)	51a		51c	
	b	Less allowance for doubtful accounts	51b			
	52	Inventories for sale or use	-		52	
	53	Prepaid expenses and deferred charges	-	2,694	53	285
	54	Investments—securities (attach schedule) ▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	-	1,714	54	0
	55a	Investments—land, buildings, and equipment basis	55a		55c	
b	Less accumulated depreciation (attach schedule)	55b				
56	Investments—other (attach schedule)	-		56		
57a	Land, buildings, and equipment basis	57a 694,157	619,931	57c	650,152	
b	Less accumulated depreciation (attach schedule)	57b 44,005				
58	Other assets (describe ▶ _____)	-		58		
59	Total assets (add lines 45 through 58) (must equal line 74)	-	738,152	59	727,547	
Liabilities	60	Accounts payable and accrued expenses	-	3,593	60	16,251
	61	Grants payable	-		61	
	62	Deferred revenue	-		62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)	-		63	
	64a	Tax-exempt bond liabilities (attach schedule)	-		64a	
	b	Mortgages and other notes payable (attach schedule)	-	286,082	64b	264,472
	65	Other liabilities (describe ▶ _____)	-		65	
66	Total liabilities (add lines 60 through 65)	-	289,675	66	280,723	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted	-	448,477	67	446,823
	68	Temporarily restricted	-	0	68	0
	69	Permanently restricted	-	0	69	0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds	-		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund	-		71	
	72	Retained earnings, endowment accumulated income, or other funds	-		72	
	73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72 column (A) must equal line 19 and column (B) must equal line 21)	-	448,477	73	446,823
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	-	738,152	74	727,547

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See Specific Instructions on page 26)

	N/A	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
78b If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a		
b Did the organization file Form 1120-POL for this year?	81b		X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b		
c Dues, assessments, and similar amounts from members	85c		
d Section 162(e) lobbying and political expenditures	85d		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a		
b Gross receipts, included on line 12, for public use of club facilities	86b		
87 501(c)(12) orgs Enter a Gross income from members or shareholders	87a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 _____, section 4912 _____, section 4955 _____			
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d Enter Amount of tax on line 89c, above, reimbursed by the organization			
90a List the states with which a copy of this return is filed			
b Number of employees employed in the pay period that includes March 12, 2000 (See inst.)	90b	3	
91 The books are in care of Tapestry Folkdance Center Telephone no (612) 722-2914 Located at 3748 Minnehaha Ave S., Minneapolis, MN ZIP code 55406-2668			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92		

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 30)

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a Workshops and dances					135,070
b Dance group rehearsals					31,488
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	3,086	
96 Dividends and interest from securities			14	49	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	495	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory			03	301	
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				3,931	166,558
105 Total (add line 104, columns (B), (D), and (E))					170,489

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 31)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	These events expose people to folk dance arts and education
93b	Dance education and performance are provided by these groups.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 31)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End of year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 31)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (Important: See General Instruction W on page 14.)

2-7-02 Date Beth L Hennessy, Financial Officer Type or print name and title

Check if self-employed Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2000

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

Tapestry Folkdance Center

Employer identification number

41 1459618

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None ")

(a) Name and address of each employee paid more than \$50 000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<i>- None -</i>				
Total number of other employees paid over \$50 000 ▶	<i>0</i>			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50 000	(b) Type of service	(c) Compensation
<i>- None -</i>		
Total number of others receiving over \$50 000 for professional services ▶	<i>0</i>	

Part III Statements About Activities

	Yes	No
1 During the year has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year has the organization either directly or indirectly engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4a Do you have a section 403(b) annuity plan for your employees?	X	
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)		

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 5.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(ii). Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(v). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions—subject to certain exceptions—and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above or (2) section 501(c)(4), (5), or (6) if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10 11 or 12) *Use cash method of accounting*
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
15 Gifts grants and contributions received (Do not include unusual grants See line 28)	58,095	243,777	17,429	16,112	335,413
16 Membership fees received					
17 Gross receipts from admissions merchandise sold or services performed or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc. purpose	134,434	112,486	90,722	74,932	412,574
18 Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,411	2,114	198	184	4,907
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	194,940	358,377	108,349	91,228	752,894
24 Line 23 minus line 17	60,506	245,891	17,627	16,296	340,320
25 Enter 1% of line 23	1,949	3,584	1,083	912	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24 ▶				26a
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a Enter the sum of all these excess amounts ▶				26b
	c Total support for section 509(a)(1) test Enter line 24 column (e) ▶				26c
	d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____ ▶				26d
	e Public support (line 26c minus line 26d total) ▶				26e
	f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶				26f %
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list (which is not open to public inspection) to show the name of and total amounts received in each year from each "disqualified person." Enter the sum of such amounts for each year				
	(1999) 8,377	(1998) 45,593	(1997) 1,580	(1996) 550	
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year				
	(1999) NA	(1998) NA	(1997) NA	(1996) NA	
	c Add Amounts from column (e) for lines 15 335,413 16 0 17 412,574 20 0 21 0 ▶				27c 747,987
	d Add Line 27a total 56,100 and line 27b total 0 ▶				27d 56,100
	e Public support (line 27c total minus line 27d total) ▶				27e 691,887
	f Total support for section 509(a)(2) test Enter amount on line 23 column (e) ▶				27f
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶				27g 92%
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶				27h 0.6%
28 Unusual Grants For an organization described in line 10 11, or 12 that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not include these grants in line 15 (See page 5 of the instructions)					

Part V Private School Questionnaire (See page 5 of the instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues and other written communications with the public dealing with student admissions programs and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program in a way that makes the policy known to all parts of the general community it serves? If "Yes" please describe if "No," please explain (If you need more space attach a separate statement)		
32a	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions programs and scholarships?		
32d	d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above please explain (If you need more space, attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
33a	a Students rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
34b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 7 of the instructions)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check here a if the organization belongs to an affiliated group
 Check here b if you checked "a" above and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000		20% of the amount on line 40
	Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
	Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
	Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
	Over \$17,000,000		\$1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44 you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 9 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 9 of the instructions)

During the year did the organization attempt to influence national, state or local legislation including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b Paid staff or management (Include compensation in expenses reported on lines c through h)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c Media advertisements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d Mailings to members legislators, or the public	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e Publications, or published or broadcast statements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f Grants to other organizations for lobbying purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g Direct contact with legislators their staffs, government officials, or a legislative body	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
h Rallies demonstrations seminars, conventions speeches, lectures, or any other means	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i Total lobbying expenditures (add lines c through h)			

If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities

Schedule B
(Form 990 or 990-EZ)

Schedule of Contributors

OMB No 1545 0047

Department of the Treasury
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or
line 1 of Form 990-EZ (see instructions)

2000

Name of organization

Tapestry Folkdance Center

Employer identification number

41:1459618

Organization type (check one)—Section 501(c)(3) ◀ (enter number) 527 or 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations—

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year (But see General rule below)

Enter here the total gifts received during the year for a religious, charitable, etc. purpose ▶ \$

Note: This form is generally not open to public inspection except for section 527 organizations

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization.

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ.

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ.

Caution Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ).

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ.

See the Instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ).

Contributors Required To Be Listed on Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations.

General rule. Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who, during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year.

Section 501(c)(3) organizations. For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))—

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a)).

Example. A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000.

Section 501(c)(7), (8), or (10) organizations. For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above.

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))—

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II.

All section 501(c)(7), (8), or (10) organizations that received **any** charitable contributions and listed **any** charitable contributors on Part I must also complete Part III.

If a section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list **any** charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III.

Specific Instructions

Note You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part.

Part I In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually).

Part II In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value.

Part III Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page.

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes). If the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations.

Name of organization

Tapestry Folkdance Center

Employer identification number

41 1459618

Part I Contributors

(a) No	(b) Name, address and zip code	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>		\$ <u>8,000</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>2</u>		\$ <u>5,000</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
<u>3</u>		\$ <u>5,000</u>	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
—	\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
—	\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
—	\$	Individual <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Tapestry Folkdance Center

Employer identification number

41-1459618

Part II Noncash Property

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<p style="text-align: center;">None</p>	\$/...../.....
—	\$/...../.....
—	\$/...../.....
—	\$/...../.....
—	\$/...../.....
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—	\$/...../.....
—	\$/...../.....

Name of organization

Tapestry Folkdance Center

Employer identification number

41:1459618

Part III Section 501(c)(7), (8), or (10) orgs that received more than \$1,000 in charitable gifts during the year—

• Enter the total gifts that were from contributors who gave \$1,000 or less during the year for a religious, charitable, etc., purpose (see instructions)

▶ \$

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....	
—
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....	
—
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....	
—
(e) Transfer of gift			
Transferee's name, address, and zip code		Relationship of transferor to transferee	
.....	



Schedule A (Form 990) - 2000
Tapestry Folkdance Center
ID#41-1459618

Part IV-A, 27.a.

Contributions of "Disqualified Persons"

1999-2000	1998-99	1997-98	1996-97
\$0	\$5,000	\$100	\$0
\$100	\$4,067	\$100	\$50
\$150	\$1,300	\$70	NA
NA	NA	NA	\$30
NA	NA	NA	\$50
\$50	\$50	NA	NA
NA	\$1,050	NA	NA
\$88	\$150	\$70	NA
NA	\$0	NA	NA
NA	\$315	NA	NA
NA	\$625	NA	NA
NA	NA	\$30	\$30
\$1,899	\$3,402	\$150	NA
NA	NA	\$80	\$30
\$30	\$30	NA	NA
\$130	\$30	\$50	NA
NA	NA	\$210	NA
\$600	NA	NA	NA
\$2,125	\$2,150	NA	NA
NA	NA	\$150	\$150
\$2,075	\$2,075	\$175	\$50
\$50	NA	NA	NA
NA	NA	NA	\$30
NA	NA	\$240	\$100
\$225	NA	NA	NA
\$780	\$3,125	NA	NA
\$75	NA	NA	NA
NA	\$1,250	\$50	\$30
NA	NA	\$105	NA
NA	\$20,974	NA	NA

Part IV-A, 28.

Unusual Grants

Date	Amount	Nature of the grant
Apr-00	\$ 70,000	Capital campaign for purchase and renovation of 3748 Minnehaha Ave S
Dec-99	\$ 123,000	Capital campaign for purchase and renovation of 3748 Minnehaha Ave S

Form 990 - 2000
 Tapestry Folkdance Center
 ID#41-1459618

Part I, Line 8.c.

Net Gain or Loss on Sales of Securities

Company	Value at Time of Donation	Sell Price	Commission/Fee	Net Gain or Loss
3M	\$ 1,714	\$ 2,260	\$ 38	\$ 509
3M	\$ 1,800	\$ 1,821	\$ 35	\$ (14)
TOTAL	\$ 3,514	\$ 4,081	\$ 72	\$ 495

Part I, Line 9.

Special Events and Activities	Gross Receipts	Contributions	Gross Revenue	Direct Expenses	Net Income
Silent Auction	\$ 2,803	\$ -	\$ 2,803	\$ -	\$ 2,802 50
TOTAL	\$ 2,803	\$ -	\$ 2,803	\$ -	\$ 2,803

Part I, Line 10.c.

Sale Item	Gross Sales	Cost of Goods Sold*	Gross Profit
Concessions	\$ 147	\$ -	\$ 147
T-Shirts, etc	\$ 154	\$ -	\$ 154
TOTAL	\$ 301	\$ -	\$ 301

* Concession sales are a percentage paid to us by Coca-Cola for a vending machine. As a result we do not pay for the goods. T-shirts and other goods were purchased in previous years, so there was no cash expense during this fiscal year.

Part II, Line 42.

Tapestry depreciates its sound equipment (tape players, mixer, amplifier, microphones), office equipment (computers and printers) and furniture (chairs and admission tables) over a 5-year period, taking 20% of the original value each year. Tapestry depreciates its land and building over a 30-year period, taking 3.33% of the original value each year.

Form 990 - 2000
 Tapestry Folkdance Center
 ID#41-1459618

Part IV, Line 57.b.

Item	Cost	Accumulated depreciation	Book value
Piano	\$ 500	\$ 500	\$ -
Safe	\$ 479	\$ 479	\$ -
Yamaha P2350 Power Amplifier and MC802 Mixing Console	\$ 1,840	\$ 1,840	\$ -
Yamaha 100 Amplifier/Mixer	\$ 650	\$ 650	\$ -
Audio-technica ATM63HE Microphone	\$ 151	\$ 151	\$ -
Theater lights	\$ 591	\$ 591	\$ -
Folding chairs	\$ 214	\$ 214	\$ -
HP Deskjet 660C Printer	\$ 510	\$ 510	\$ -
Express 486 Computer & CTX Monitor	\$ 650	\$ 650	\$ -
Sony Cassette Tape Deck Model TCWR565	\$ 252	\$ 252	\$ -
Sound Console	\$ 300	\$ 300	\$ -
DELL 486 Computer & Mitsubishi Monitor	\$ 535	\$ 517	\$ 18
8 Shure SM57LC Microphones and 1 Shure SM58LC Microphone	\$ 795	\$ 662	\$ 133
8 Atlas MSX-10CE Microphone Stands & 8 PB21XE Extendable-Length Booms	\$ 639	\$ 521	\$ 118
ATEC Pentium Computer & SunView Energy Monitor	\$ 1,101	\$ 689	\$ 412
Lexmark 5700 Printer	\$ 266	\$ 164	\$ 102
Admission desk	\$ 1,200	\$ 720	\$ 480
Admission desk	\$ 1,200	\$ 640	\$ 560
HP Pavilion 4440 Computer, M50 Monitor, & Deskjet 697C printer	\$ 1,251	\$ 605	\$ 646
Toshiba BD-7816 copier	\$ 400	\$ 120	\$ 280
Center loudspeaker in main hall	\$ 1,223	\$ 367	\$ 856
Speakers in main hall	\$ 2,139	\$ 642	\$ 1,497
Amplifier	\$ 400	\$ 120	\$ 280
Powered mixer	\$ 241	\$ 72	\$ 169
Speaker hangers	\$ 300	\$ 90	\$ 210
Building, Land, and Renovations - 3748 Minnehaha	\$ 676,330	\$ 31,939	\$ 644,391
TOTAL	\$ 694,157	\$ 44,005	\$ 650,152

Part IV, Line 64.b.

Mortgages Payable

Tapestry has a mortgage on 3748 Minnehaha Avenue South payable to Western Bank. The original loan date was 9-16-1999 with maturity of 9-16-2014. Principal ending balance as of 6/30/01 was \$264,472.

Part V.

List of Officers, Directors, Trustees, and Key Employees

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense allowance and other allowances
Beth Hennessy 3100 Kyle Ave N Golden Valley, MN 55422	Executive Director 20 hours/week	\$10,147	\$200 health benefits, \$1,475 reduced salary to 403(b)	\$0
Barbara Beltrand 515 Saratoga St S St Paul, MN 55116-1545	Treasurer, Board of Directors 2 hours/week	\$0	\$0	\$0
Fiamma di Gioia P O Box 652 Lindstrom, MN 55045-0652	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Wayne Francisco 17400 W 66th St Eden Prairie, MN 55346	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Daniel Glover 1115 - 20th Ave NE, #2 Minneapolis, MN 55418	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Brian Haskell 1815 Como Ave SE Minneapolis, MN 55414	President, Board of Directors 2 hours/week	\$0	\$0	\$0
Rebecca Heyns 4917 Knox Ave N Minneapolis, MN 55430	Secretary, Board of Directors 2 hours/week	\$0	\$0	\$0
Mark Kanazawa 612 E 6th St Northfield, MN 55057	Vice-President, Board of Directors 2 hours/week	\$0	\$0	\$0
Jyn Koschak 199 W Stevens St St Paul, MN 55107	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Alice Mendelsohn 1728 Berkeley Ave St Paul, MN 55105	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Robin McCalliard Nelson 521 - 7th Ave SE Minneapolis, MN 55414	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Will Ribbens 1728 Berkeley Ave St Paul, MN 55105	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Buddhadev Roychoudhury 6658 Ashton Circle Shakopee, MN 55379	Member, Board of Directors 2 hours/week	\$0	\$0	\$0
Milt St Clair 7009 - 12th Ave S Richfield, MN 55423-3338	Member, Board of Directors 2 hours/week	\$0	\$0	\$0