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Return of Organization Exempt From Income Tax

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

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning OCTOBER 1, 2009, and ending SEPTEMBER 30, 20 10

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Terminated
 - Amended return
 - Application pending

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

C Name of organization VSA arts, Inc.
Doing Business As _____
Number and street (or P O box if mail is not delivered to street address) Room/suite
818 Connecticut Avenue, NW 600
City or town, state or country, and ZIP + 4
Washington, DC 20006-2702

D Employer identification number
52 : 1065313
E Telephone number
(202) 628.2800
G Gross receipts \$ 11,523,626

F Name and address of principal officer Ms. Hrysoula Antoniou
818 Connecticut Avenue, NW, Washington, DC 20006

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status. 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ www.vsarts.org

K Form of organization Corporation Trust Association Other ▶ _____

L Year of formation 1974 **M State of legal domicile** DC

Part I Summary

1 Briefly describe the organization's mission or most significant activities: VSA arts, Inc. (VSA) is designated by the U.S. Congress as the coordinating organization for arts programming for people with disabilities. Through a network of domestic and international affiliated organizations, VSA brings arts in education programming to over 7 million people of all ages and abilities in all 50 states, the District of Columbia and in 52 countries.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>3</u>
4 Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>0</u>
5 Total number of employees (Part V, line 2a)	<u>5</u>	<u>46</u>
6 Total number of volunteers (estimate if necessary)	<u>6</u>	<u>8</u>
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	<u>0</u>
7b Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>0</u>

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	<u>8,845,241</u>	<u>11,249,286</u>
	9 Program service revenue (Part VIII, line 2g)	<u>131,950</u>	<u>274,283</u>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>0</u>	<u>0</u>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10c, and 11e)	<u>103</u>	<u>57</u>
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>8,977,294</u>	<u>11,523,626</u>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>2,717,446</u>	<u>3,237,220</u>
	14 Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>2,543,068</u>	<u>3,048,842</u>
	16a Professional fundraising fees (Part IX, column (A), line 11e)	<u>0</u>	<u>0</u>
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>101,946</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	<u>2,999,204</u>	<u>5,164,944</u>
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>8,259,718</u>	<u>11,451,006</u>	
19 Revenue less expenses. Subtract line 18 from line 12	<u>717,576</u>	<u>72,620</u>	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	<u>632,911</u>	<u>1,086,170</u>
	21 Total liabilities (Part X, line 26)	<u>632,911</u>	<u>1,086,170</u>
	22 Net assets or fund balances. Subtract line 21 from line 20	<u>0</u>	<u>0</u>

Part II Signature Block

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.

Signature of officer: Lynne H. Pratt Date: 8-12-11
Type or print name and title: Lynne H. Pratt, Treasurer

Preparer's signature: [Signature] Date: 7/28/11 Check if self-employed
Preparer's identifying number: P004514522
Firm's name (or yours if self-employed), address, and ZIP + 4: KPMG LLP EIN ▶ 13 : 5565207
1676 International Drive, Suite 1200, McLean, VA 22102 Phone no ▶ (703) 286.8398

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
VSA arts, Inc. (VSA) is designated by the U.S. Congress as the coordinating organization for arts programming for people with disabilities. Through a network of domestic and international affiliated organizations, VSA brings arts in education programming to over 7 million people of all ages and abilities in all 50 states, the District of Columbia and in 52 countries.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 4,190,428 including grants of \$ 2,675,291) (Revenue \$ 0)
Affiliate and education services: VSA arts, Inc. (VSA) delivers programs, training and technical assistance which promotes and supports academic and vocational achievement along with opportunities for lifelong learning in the arts for individuals with disabilities. During the tax year reported herein, VSA (a) provided support for nationwide programming and professional development conducted by unconsolidated affiliates and (b) conducted national and regional meetings focused on developing arts programs and inclusive practice in education.

4b (Code:) (Expenses \$ 3,474,061 including grants of \$ 5,883) (Revenue \$ 209,325)
International festival: During the tax reporting period, VSA arts, Inc. (VSA) brought together artists, educators, researchers, and policymakers with and without disabilities from around the world for a multicultural celebration of the arts and arts education. VSA's festival featured visual, performing, literary, and media artists. VSA invited more than 2,000 participants from around the world to participate. Performances and exhibitions were showcased at venues throughout Washington, D.C.

4c (Code:) (Expenses \$ 2,042,538 including grants of \$ 49,371) (Revenue \$ 141)
Public awareness: VSA arts, Inc. (VSA) focuses on disseminating information about the programs of the organization, promoting awareness of the benefit of incorporating arts into the education of people with disabilities and creating greater understanding and appreciation of the importance of the arts as a learning strategy. For example, during the tax year reported herein, VSA conducted a program to recognize the artistic skills of young performing artists and writers through public performances at the John F. Kennedy Center for the Performing Arts and at other leading national cultural institutions.

4d Other program services. (Describe in Schedule O.)
(Expenses \$ 639,458 including grants of \$ 506,675) (Revenue \$ 64,817)

4e Total program service expenses ► 10,346,485

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> • Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> • Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> • Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i> 	<input type="checkbox"/>	<input type="checkbox"/>
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	✓	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	✓	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	✓	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>	✓	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		✓
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. See Schedule O. 1a 0		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2a 46		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) See Schedule O.	✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		✓
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		✓
4b	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		✓
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		✓
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		✓
7d	If "Yes," indicate the number of Forms 8282 filed during the year. 7d		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		✓
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9a	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?		✓
6	Does the organization have members or stockholders?		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		✓
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	✓	
8b	b Each committee with authority to act on behalf of the governing body?	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		✓
10b	b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	✓	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	✓	
12b	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	✓	
12c	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	✓	
13	Does the organization have a written whistleblower policy?	✓	
14	Does the organization have a written document retention and destruction policy?	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official	✓	
15b	b Other officers or key employees of the organization		✓
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		✓
16b	b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► IL, LA, NY, OH, OR
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Ms. Lynne H. Pratt, Chief Financial Officer, John F. Kennedy Center for the Performing Arts, 2700 F Street, NW, Washington, DC 20566-0001, P: 202.416.8000, F: 202.416.4847

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a	8					
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions).	1e	9,266,376					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,982,902					
	g Noncash contributions included in lines 1a-1f \$							
	h Total. Add lines 1a-1f ▶			11,249,286				
Program Service Revenue				Business Code				
	2a Programming receipts		711190	193,885	193,885			
	b Management fee income		900099	49,588	49,588			
	c Registration income		900099	17,361	17,361			
	d Publication income		511130	13,449	13,449			
	e							
	f All other program service revenue							
g Total. Add lines 2a-2f ▶			274,283					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶							
	4 Income from investment of tax-exempt bond proceeds ▶							
	5 Royalties ▶							
	6a Gross Rents	(i) Real	(ii) Personal					
	b Less: rental expenses							
	c Rental income or (loss)							
	d Net rental income or (loss) ▶							
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
	b Less: cost or other basis and sales expenses							
	c Gain or (loss)							
	d Net gain or (loss) ▶							
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a						
		b Less: direct expenses	b					
c Net income or (loss) from fundraising events ▶								
9a Gross income from gaming activities See Part IV, line 19	a							
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities ▶							
10a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory ▶							
Miscellaneous Revenue			Business Code					
11a Miscellaneous		900099	57				57	
b								
c								
d All other revenue								
e Total. Add lines 11a-11d ▶			57					
12 Total revenue. See instructions. ▶			11,523,626	274,283			57	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3,061,418	3,061,418		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	157,101	157,101		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	18,701	18,701		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	518,957	418,470	99,501	986
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,999,755	1,917,671	82,084	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	102,833	100,638	2,195	
9 Other employee benefits	268,229	257,277	10,952	
10 Payroll taxes	159,068	154,609	4,459	
11 Fees for services (non-employees):				
a Management				
b Legal	43,635		43,635	
c Accounting	105,000		105,000	
d Lobbying	40,000			40,000
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	2,272,004	2,187,055	28,023	56,926
12 Advertising and promotion	142,398	142,398		
13 Office expenses	1,027,878	1,015,051	11,139	1,688
14 Information technology	242,532	45	242,487	
15 Royalties				
16 Occupancy	387,338	17,036	370,302	
17 Travel	868,541	864,606	1,739	2,196
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	7,558	7,333	75	150
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	21,705	21,705		
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Florist	2,351	2,101	250	
b Other	4,004	3,270	734	
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	11,451,006	10,346,485	1,002,575	101,946
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	632,911	4	1,086,170
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	632,911	16	1,086,170	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	632,911	25	1,086,170
	26 Total liabilities. Add lines 17 through 25	632,911	26	1,086,170
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	0	33	0	
34 Total liabilities and net assets/fund balances	632,911	34	1,086,170	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		✓
2b	✓	
2c	✓	
3a	✓	
3b	✓	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization VSA arts, Inc.	Employer identification number 52 : 1065313
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 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 exempt 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).** (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	7,438,646	7,325,949	9,103,781	8,845,241	11,249,286	43,962,903
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	7,438,646	7,325,949	9,103,781	8,845,241	11,249,286	43,962,903
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						759,981
6 Public support. Subtract line 5 from line 4.						43,202,922

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	7,438,646	7,325,949	9,103,781	8,845,241	11,249,286	43,962,903
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				103	57	160
11 Total support. Add lines 7 through 10						43,963,063
12 Gross receipts from related activities, etc. (see instructions)					12	1,069,975
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	98.27 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	98.76 %
16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Political Campaign and Lobbying Activities

2009

Open to Public Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

Department of the Treasury
Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization VSA arts, Inc.	Employer identification number 52 1065313
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group.
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
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.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		✓	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		✓	
c Media advertisements?		✓	
d Mailings to members, legislators, or the public?		✓	
e Publications, or published or broadcast statements?		✓	
f Grants to other organizations for lobbying purposes?		✓	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		✓	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		✓	
i Other activities? If "Yes," describe in Part IV	✓		40,000
j Total. Add lines 1c through 1i			40,000
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		✓	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Part II-B, Line 1(i): Annually, VSA arts, Inc. engages a local firm that performs some lobbying services on its behalf. The

lobbying services include monitoring the progress of appropriations and education-related acts on Capital Hill (e.g., No

Child Left Behind Reauthorization: Arts in Education Program, Title II, Teacher Quality; American Recovery and

Reinvestment Act, H.R. 1; S. 2740, LEARN Act, Comprehensive literacy; H.R. 3288 Consolidated Appropriations Act, Arts in

Education Program; President's FY 2011 Budget: Arts in Education; S.3686 FY 2011 Labor, Health and Human Services and

Education Appropriations Bill - Arts in Education). Representatives from the local firm met with Congressional members

(and their staff), staff in the Department of Education and members of the White House staff during its lobbying activities.

Part IV Supplemental Information *(continued)*

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
VSA arts, Inc.

Employer identification number
52 : 1065313

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
- Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶
- Number of states where property subject to conservation easement is located ▶
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment ▶ %
 - b** Permanent endowment ▶ %
 - c** Term endowment ▶ %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X, 2 - FIN 48 Footnote: The effects of a tax position cannot be recognized in the financial statements unless it is

"more-likely-than-not" to be sustained based solely on its technical merits as of the reporting date. The more-likely-than-not threshold represents a positive assertion by management that VSA arts, Inc. is entitled to the economic benefits of a tax position. If a tax position is not considered more-likely-than-not to be sustained based solely on its technical merits, no benefits of the position are to be recognized. Moreover, the more-likely-than-not threshold must continue to be met in each reporting period to support continued recognition of the benefit. As of the end of the tax reporting period, there were no uncertain tax positions for which a liability should be recorded.

Part XIV Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

Statement of Activities Outside the United States

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
VSA arts, Inc.

Employer identification number
52 : 1065313

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	0	0	Grants/awards		6,322
Europe	0	0	Program services	Conferences/mtgs.	13,957
Middle East and North Africa	0	0	Grants/awards		6,451
South Asia	0	0	Grants/awards		5,928
Totals ▶	0	0			32,658

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

Part I, Line 2: During the tax reporting period, VSA arts, Inc. (VSA) granted two awards to three foreign recipients. The first award, the VSA International Young Soloists Award Program, identified two outstanding and talented foreign musicians who have a disability. The award provides a \$5,000 grant to each winner (and reimburses travel and lodging for the award recipient) and an opportunity to perform at the John F. Kennedy Center for the Performing Arts in Washington, D.C. The second award, the VSA Apprenticeship at the AFI-Discovery Channel Silverdocs Documentary Festival and International Documentary Conference, provided the award recipient an apprenticeship that introduced the individual to the most current trends in documentary filmmaking and allowed the individual to attend sessions, panels, master classes, small group discussions with industry leaders and networking events to hone their skills, increase their knowledge base, and develop their network of professional contacts. VSA monitors the use of the grant funds by direct supervision of the award recipients (e.g., performance, confirmed attendance at conferences, etc.).

Part I, Line 3, Column (f): VSA reported expenditures paid and/or accrued during the tax reporting period in Schedule F which is consistent with how the amounts were reported in the consolidated financial statements.

Part III, Column (d): VSA reported expenditures paid and/or accrued during the tax reporting period in Schedule F which is consistent with how the amounts were reported in the consolidated financial statements.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2009

**Open to Public
Inspection**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization
VSA arts, Inc.

Employer identification number
52 1065313

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. See Part IV.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Accessible Arts, Inc.	48-1059147	501(c)(3)	41,183	NONE	N/A	N/A	Support programs
Arlington Arts Center	23-7382322	501(c)(3)	6,000	NONE	N/A	N/A	Support programs
Arts Access	58-1678626	501(c)(3)	10,000	NONE	N/A	N/A	Support programs
Association of Children's Museums, Inc.	95-4087882	501(c)(3)	9,000	NONE	N/A	N/A	Support programs
AXIS Dance Company	94-3124377	501(c)(3)	15,000	NONE	N/A	N/A	Support programs
Bethune Theaterdance	95-3509013	501(c)(3)	10,000	NONE	N/A	N/A	Support programs
Bowen McCauley Dance, Inc.	54-1818423	501(c)(3)	4,600	NONE	N/A	N/A	Support programs
Center Stage Associates, Inc.	52-0780194	501(c)(3)	10,000	NONE	N/A	N/A	Support programs
Charter Oaks Cultural Center	06-1026597	501(c)(3)	15,000	NONE	N/A	N/A	Support programs
Hammonds House Galleries	58-1813743	501(c)(3)	15,000	NONE	N/A	N/A	Support programs
Heart of the Beast Puppet and Mask Theatre	41-1251313	501(c)(3)	15,000	NONE	N/A	N/A	Support programs
Idaho Parents Unlimited, Inc.	82-0395402	501(c)(3)	40,000	NONE	N/A	N/A	Support programs

2 Enter total number of section 501(c)(3) and government organizations **59**

3 Enter total number of other organizations **NONE**

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Call for Writing award	1	1,030	None	N/A	N/A
CVS and VSA Caremark All Kids Can CREATE	53	107,641	None	N/A	N/A
Playwright Discovery Award Program	2	2,662	None	N/A	N/A
Teaching Artists Fellowship	10	14,428	None	N/A	N/A
VSA International Young Soloists Award Program	2	13,110	None	N/A	N/A
VSA Williamstown theater apprenticeship	2	7,905	None	N/A	N/A
VSA Silverdocs filmmaking apprenticeship	2	10,325	None	N/A	N/A

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Part I, Line 2: For each award, the receiving organization is required to sign an agreement which outlines certain organizational (e.g., organization will maintain its IRC

Section 501(c)(3) status), programmatic (e.g., all program locations must be accessible to people with disabilities), and financial management/reporting (e.g.,

organization will maintain documentation for the income and expenditure of all grant funds for at least four years) terms. Generally, the receiving organization submits

two program and financial summary reports during the term of the program. VSA arts, Inc. (VSA) further requires the receiving organization to provide copies of its IRS

Form 990, samples of program materials, press clippings and other relevant materials so that VSA can monitor the progress of program activities. VSA assigns

specific grants to each employee for monitoring. Monitoring procedures include frequent telephonic/e-mail contact and visits to the receiving organizations's offices

and program area. VSA also performs periodic assessments of a receiving organization's performance over the enter term of funding (could include multiple years) to

determine if the receiving organization is achieving and maintaining the required standards of performance.

Part II, Line 1(a): Due to document limitations, VSA could not print the addresses of every receiving organization on this form. Accordingly, VSA attached additional

pages to this schedule containing the address. Please see attachment.

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2009

**Open to Public
Inspection**

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

Name of the organization

VSA arts, Inc.

Employer identification number

52 1065313

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Luna Kids, Dance, Inc.	56-2467645	501(c)(3)	15,000	NONE	N/A	N/A	Support programs
Metropolitan Center for the Visual Arts	52-1549839	501(c)(3)	6,000	NONE	N/A	N/A	Support programs
Nashville Symphony Association	62-0550979	501(c)(3)	15,000	NONE	N/A	N/A	Support programs
New York State Alliance for Arts Education, Inc.	14-1638949	501(c)(3)	43,000	NONE	N/A	N/A	Support programs
Oregon Cultural Access	93-1312097	501(c)(3)	10,000	NONE	N/A	N/A	Support programs
South Carolina Arts Foundation 1989	57-0892045	501(c)(3)	70,563	NONE	N/A	N/A	Support programs
Upstream Arts, Inc.	20-4451219	501(c)(3)	15,000	NONE	N/A	N/A	Support programs
VSA Arts of Alabama	63-0873691	501(c)(3)	90,093	NONE	N/A	N/A	Support programs
VSA Arts of Alaska dba Out North	92-0113286	501(c)(3)	85,700	NONE	N/A	N/A	Support programs
VSA Arts of Arizona	94-2823675	501(c)(3)	23,083	NONE	N/A	N/A	Support programs
VSA Arts of California	95-4050664	501(c)(3)	76,392	NONE	N/A	N/A	Support programs
VSA Arts of Colorado	74-2131682	501(c)(3)	58,007	NONE	N/A	N/A	Support programs
VSA Arts of Delaware, Inc.	51-0310594	501(c)(3)	43,369	NONE	N/A	N/A	Support programs
VSA Arts of Georgia, Inc.	58-1300740	501(c)(3)	80,000	NONE	N/A	N/A	Support programs
VSA Arts of Hawaii-Pacific	22-3876583	501(c)(3)	84,050	NONE	N/A	N/A	Support programs

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51026W

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2009

**Open to Public
Inspection**

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

Name of the organization

VSA arts, Inc.

Employer identification number

52 1065313

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VSA Arts of Indiana, Inc.	35-1529183	501(c)(3)	90,824	NONE	N/A	N/A	Support programs
VSA Arts of Iowa	42-1149470	501(c)(3)	80,770	NONE	N/A	N/A	Support programs
VSA Arts of Kentucky, Inc.	61-1133019	501(c)(3)	83,323	NONE	N/A	N/A	Support programs
VSA Arts of Louisiana, Inc.	72-0933407	501(c)(3)	38,158	NONE	N/A	N/A	Support programs
VSA Arts of Maine	01-0414558	501(c)(3)	75,900	NONE	N/A	N/A	Support programs
VSA Arts of Massachusetts, Inc.	04-2699540	501(c)(3)	98,146	NONE	N/A	N/A	Support programs
VSA Arts of Michigan	38-2690117	501(c)(3)	99,435	NONE	N/A	N/A	Support programs
VSA Arts of Minnesota	36-3440452	501(c)(3)	84,021	NONE	N/A	N/A	Support programs
VSA Arts of Mississippi, Inc.	57-0879978	501(c)(3)	48,198	NONE	N/A	N/A	Support programs
VSA Arts of Missouri	90-0508702	501(c)(3)	34,270	NONE	N/A	N/A	Support programs
VSA Arts of Montana	81-0426523	501(c)(3)	25,597	NONE	N/A	N/A	Support programs
VSA Arts of Nevada	94-3030518	501(c)(3)	87,950	NONE	N/A	N/A	Support programs
VSA Arts of New Hampshire	02-0398863	501(c)(3)	22,408	NONE	N/A	N/A	Support programs
VSA Arts of New Jersey	22-2336037	501(c)(3)	88,725	NONE	N/A	N/A	Support programs
VSA Arts of New Mexico	85-0303750	501(c)(3)	85,550	NONE	N/A	N/A	Support programs

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51026W

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

VSA arts, Inc.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Employer identification number

52 : 1065313

▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part I).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VSA Arts of New York City	11-2809411	501(c)(3)	27,500	NONE	N/A	N/A	Support programs
VSA Arts of North Dakota	27-0238136	501(c)(3)	29,159	NONE	N/A	N/A	Support programs
VSA Arts of Ohio	31-1255393	501(c)(3)	60,740	NONE	N/A	N/A	Support programs
VSA Arts of Oklahoma	73-1393425	501(c)(3)	20,280	NONE	N/A	N/A	Support programs
VSA Arts of Pennsylvania	23-3000016	501(c)(3)	86,000	NONE	N/A	N/A	Support programs
VSA Arts of Rhode Island	22-2869993	501(c)(3)	99,500	NONE	N/A	N/A	Support programs
VSA Arts of Tennessee	05-0528672	501(c)(3)	50,700	NONE	N/A	N/A	Support programs
VSA Arts of Utah	87-0413445	501(c)(3)	82,749	NONE	N/A	N/A	Support programs
VSA Arts of Vermont, Inc.	03-0307529	501(c)(3)	87,000	NONE	N/A	N/A	Support programs
VSA Arts of Washington	91-1478355	501(c)(3)	61,250	NONE	N/A	N/A	Support programs
VSA Florida	59-2758321	501(c)(3)	93,203	NONE	N/A	N/A	Support programs
VSA Texas	74-2863338	501(c)(3)	97,975	NONE	N/A	N/A	Support programs
VSA Wisconsin, Inc.	39-1526913	501(c)(3)	91,288	NONE	N/A	N/A	Support programs
Washington Very Special Arts	52-1384064	501(c)(3)	99,000	NONE	N/A	N/A	Support programs
Young Audiences of Connecticut	06-1009470	501(c)(3)	50,000	NONE	N/A	N/A	Support programs

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51026W

Schedule I-1 (Form 990) 2009

**SCHEDULES I AND I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations
Governments and Individuals in the U.S.**

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

VSA arts, Inc.

Employer identification number

52-1065313

Continuation of Schedule I, Part II

1 (a) Name of organization or government	1 (a) Address of organization or government
Accessible Arts, Inc.	1100 State Avenue Kansas City, Kansas 66102
Arlington Arts Center	3550 Wilson Boulevard Arlington, Virginia 22201
Arts Access	P.O. Box 10574 Raleigh, North Carolina 27605
Association of Children's Museums Inc.	2711 Jefferson Davis Highway, Suite 600 Arlington, Virginia 22202
AXIS Dance Company	1428 Alice Street, Suite 200 Oakland, California 94612
Bethune Theatredanse	3342 Barham Boulevard Los Angeles, California 90068
Bowen McCauley Dance, Inc.	2016 N. Woodstock Street Arlington, Virginia 22207
Center Stage Associates, Inc.	700 N. Calvert Street Baltimore, Maryland 21202
Charter Oaks Cultural Center	21 Charter Oak Avenue Hartford, Connecticut 06106

**SCHEDULES I AND I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations
Governments and Individuals in the U.S.**

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization
VSA arts, Inc.

Employer identification number
52-1065313

Continuation of Schedule I, Part II

1 (a) Name of organization or government	1 (a) Address of organization or government
Hammonds House Galleries	503 Peeples Street, SW Atlanta, Georgia 30310
Heart of the Beast Puppet and Mask Theatre	1500 East Lake Street Minneapolis, Minnesota 55407
Idaho Parents Unlimited, Inc.	1878 West Overland Road Boise, Idaho 83705
Luna Kids Dance, Inc	2138 Cedar Street Berkeley, California 94709
Metropolitan Center for the Visual Arts	155 Gibbs Street, Suite 300 Rockville, Maryland 20850
Nashville Symphony Association	One Symphony Place Nashville, Tennessee 37201
New York State Alliance for Arts Education, Inc	P.O. Box 2217 Albany, New York 12220
Oregon Cultural Access	259 SE 162nd Avenue Portland, Oregon 97233
South Carolina Arts Foundation 1989	1800 Gervais Street Columbia, South Carolina 29201

**SCHEDULES I AND I-1
(Form 990)**

Department of the Treasury
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52-1065313

Continuation of Schedule I, Part II

1 (a) Name of organization or government	1 (a) Address of organization or government
Upstream Arts, Inc	3501 Chicago Avenue South Minneapolis, Minnesota 55407
VSA Arts of Alabama	P.O. Box 12504 Birmingham, Alabama 35202
VSA Arts of Alaska dba Out North	3800 Debarrr Road Anchorage, Alaska 99508
VSA Arts of Arizona	330 South Scott Avenue Tucson, Arizona 85701
VSA Arts of California	1521 Pine Drive La Habra, California 90631
VSA Arts of Colorado	909 Santa Fe Drive Denver, Colorado 80205
VSA Arts of Delaware, Inc	Delaware State University 1200 N. Dupont Highway Dover, Delaware 19901
VSA Arts of Georgia, Inc	Healey Building, Suite R-1 57 Forsyth Street, NW Atlanta, Georgia 30303
VSA Arts of Hawaii-Pacific	86-660 Lualualei Homestead Road Waiānae, Hawaii 96792

**SCHEDULES I AND I-1
(Form 990)**

Department of the Treasury
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**Grants and Other Assistance to Organizations
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Name of the organization
VSA arts, Inc.

Employer identification number
52-1065313

Continuation of Schedule I, Part II

1 (a) Name of organization or government	1 (a) Address of organization or government
VSA Arts of Indiana, Inc	Harrison Centre for the Arts 1505 North Delaware Street Indianapolis, Indiana 46202
VSA Arts of Iowa	Iowa Department of Education/Grimes 400 E. 14th Street Des Moines, Iowa 50319
VSA Arts of Kentucky, Inc	515 E 10th Street Bowling Green, Kentucky 42101
VSA Arts of Louisiana, Inc	Louisiana Center for Education 2758-D Brightside Drive Baton Rouge, Louisiana 70820
VSA Arts of Maine	185 Park Row Brunswick, Maine 04011
VSA Arts of Massachusetts, Inc	89 South Street, Suite 101 Boston, Massachusetts 02111
VSA Arts of Michigan	1920 25th Street, Suite B Detroit, Michigan 48216
VSA Arts of Minnesota	Hennepin Center for the Arts 528 Hennepin Avenue, Suite 305 Minneapolis, Minnesota 55403
VSA Arts of Mississippi, Inc	201 E Pascagoula Street P.O. Box 2364 Jackson, Mississippi 39225

**SCHEDULES I AND I-1
(Form 990)**

Department of the Treasury
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**Grants and Other Assistance to Organizations
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Name of the organization

VSA arts, Inc.

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52-1065313

Continuation of Schedule I, Part II

1 (a) Name of organization or government	1 (a) Address of organization or government
VSA Arts of Missouri	P.O. Box 58624 St. Louis, Missouri 63158
VSA Arts of Montana	P.O. Box 7225 Missoula, Montana 59807
VSA Arts of Nevada	250 Court St Reno, Nevada 89501
VSA Arts of New Hampshire	64 Buffalo Road Wentworth, New Hampshire 03282
VSA Arts of New Jersey	703 Jersey Avenue New Brunswick, New Jersey 08901
VSA Arts of New Mexico	4904 Fourth Street NW Albuquerque, New Mexico 87107
VSA Arts of New York City	18-05 215 Street, Suite 15N Bayside, New York 11360
VSA Arts of North Dakota	215 North 6th Street Bismarck, North Dakota 58501
VSA Arts of Ohio	Vern Riffe Center for Government & Arts 77 S High Street, 2nd Floor Columbus, Ohio 43215

**SCHEDULES I AND I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations
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Name of the organization

VSA arts, Inc.

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52-1065313

Continuation of Schedule I, Part II

1 (a) Name of organization or government	1 (a) Address of organization or government
VSA Arts of Oklahoma	1136 Kings Way Avenue Yukon, Oklahoma 73099
VSA Arts of Pennsylvania	2030 Sansom Street, 3rd Floor Philadelphia, Pennsylvania 19103
VSA Arts of Rhode Island	500 Prospect Street Pawtucket, Rhode Island 02860
VSA Arts of Tennessee	1210 Lake Rise Place Gallatin, Tennessee 37066
VSA Arts of Utah	230 South 500 West #125 Salt Lake City, Utah 84101
VSA Arts of Vermont, Inc	The Woolen Mill 20 West Canal Street, Suite 7 Winooski, Vermont 05404
VSA Arts of Washington	305 Harrison Street, Suite 303 Seattle, Washington 98109
VSA Florida	4202 E. Fowler Avenue EDU105 Tampa, Florida 33620
VSA Texas	3710 Cedar Street #7 Austin, Texas 78705

**SCHEDULES I AND I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations
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Name of the organization

VSA arts, Inc.

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52-1065313

Continuation of Schedule I, Part II

1 (a) Name of organization or government

1 (a) Address of organization or government

VSA Wisconsin

1709 Aberg Avenue, Suite 1
Madison, Wisconsin 53704

Washington Very Special Arts

1100 16th Street, NW
Washington, District of Columbia 20036

Young Audiences of Connecticut

3074 Whitney Avenue, Building 2
Hamden, Connecticut 06518

Young Audiences of Massachusetts

255 Elm Street, Suite 302
Somerville, Massachusetts 02144

John F. Kennedy Center for the Performing Arts

2700 F. Street, NW
Washington, District of Columbia 20566

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization VSA arts, Inc.	Employer identification number 52 : 1065313
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Part I Questions Regarding Compensation

		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee			
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?	4a		✓
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		✓
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		✓
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?	5a		✓
b Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	5b		✓
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?	6a		✓
b Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	6b		✓
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		✓
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		✓
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Mr. Michael M. Kaiser	(i) NONE (ii) 997,984	NONE 150,000	NONE 5,061	NONE 17,150	NONE 11,096	NONE 1,181,291	NONE 0
Mr. Darrell M. Ayers	(i) NONE (ii) 167,987	NONE NONE	NONE 329	NONE 11,804	NONE 5,928	NONE 186,048	NONE 0
Ms. Lynne H. Pratt	(i) NONE (ii) 273,853	NONE NONE	NONE 629	NONE 17,150	NONE 6,122	NONE 297,757	NONE 0
Ms. Hrysoula Antoniou	(i) 237,192 (ii) NONE	NONE NONE	3,273 NONE	16,558 NONE	965 NONE	257,988 NONE	0 NONE
Ms. Veda S. Herman	(i) 157,460 (ii) NONE	NONE NONE	2,766 NONE	11,342 NONE	13,085 NONE	184,653 NONE	0 NONE
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----

Part III Supplemental information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Part I, Line 3: The non-director officers of VSA arts, Inc. (VSA) are employees of the John F. Kennedy Center for the Performing Arts (Kennedy Center). As such, the members of the Board of Directors do not, in their fiduciary capacity, determine the compensation for VSA's President and Chief Financial Officer. Those individuals are included in the Kennedy Center's key employee compensation evaluation process. Please see the Kennedy Center's Form 990 for additional discussion regarding the compensation evaluation process.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

VSA arts, Inc.

Employer identification number

52 : 1065313

Form 990, Part I, Line 6: VSA arts, Inc. (VSA) determined the number of volunteers by counting the members of the
Advisory Board. Volunteers provided routine advisory services.

Form 990, Part III, Line 2: During the tax reporting period, VSA conducted an international festival in Washington, D.C. This
program service was not reported in the prior Form 990 since it is only periodically undertaken (every three to four years).
Please see the discussion of the new program service in Line 4(b) of Part III of the Form 990.

Form 990, Part III, Line 4(d): Other program services - VSA's other program activities focus on special projects, events and
awards geared toward one or more art forms. During the tax year reported herein, VSA partnered with corporations to
(a) identify emerging artists with disabilities, (b) award grants to support artists, and (c) give an opportunity to artists to
participate in an exhibition at a leading national cultural institution.

Form 990, Part V, Line 1(a): The John F. Kennedy Center for the Performing Arts (Kennedy Center), an affiliate of VSA,
processed and disbursed all vendor payments on behalf of VSA during the tax year reported herein. Accordingly, the
Kennedy Center performed all applicable Federal reporting (Form 1099-MISC, Form 1096). As all Federal reporting was
performed under the Kennedy Center's taxpayer identification number, VSA will not report a figure for Form 1096

Form 990, Part V, Lines 2(a) and (b): All employees who provided services to VSA during the tax year reported herein are
Kennedy Center employees. The Kennedy Center, as employer of record, prepared and filed: (a) all applicable federal and
state employment tax returns, (b) individual employee Form W-2, Wage and Tax Statement, and (c) Form W-3, Transmittal
of Wage and Tax Statements. In light of the fact that the employees worked solely on VSA programs and VSA reimbursed
the Kennedy Center for the entire cost of the employees (including salary, taxes and benefits), the Kennedy Center and
VSA elected to show the count of employees in this Form 990.

Form 990, Part VI, Section A, Line 2: The Board members have a business relationship with one another as they are all
Kennedy Center employees.

Name of the organization VSA arts, Inc.	Employer identification number 52 : 1065313
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Form 990, Part VI, Section A, Line 11(a): Prior to providing Form 990 (Return) to the Board for their consideration, a detail review was performed by the Kennedy Center Controller. The Return was also reviewed by an independent accounting firm. After the Return was finalized, management reviewed the Return with each Board member. Questions, if any, were directed to and addressed by the Kennedy Center's Controller and communicated to the Audit Committee of the Kennedy Center's Board of Trustees. Responses to any notable questions were provided to all members of the Board.

Form 990, Part VI, Section B, Line 12(c): As Kennedy Center employees, the Board members and VSA officers are covered by the Kennedy Center's Conflict of Interest Policy (Policy). Please see Schedule O in the Kennedy Center's Form 990.

Form 990, Part VI, Section B, Lines 13 and 14: As Kennedy Center employees, the Board members, VSA officers and other reported employees are subject to the Kennedy Center's Whistleblower and Document Retention and Destruction policies.

Form 990, Part VI, Section B, Lines 15(a) and (b): As VSA's officers are Kennedy Center employees, the determination of compensation is considered during the Kennedy Center's routine annual compensation process. Please see the Kennedy Center's Form 990 for additional discussion.

Form 990, Part VI, Section C, Line 19: VSA makes its governing documents, Policy, and financial information available to the public upon request, in a portable document format (i.e., PDF), generally via e-mail.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

VSA arts, Inc.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Employer identification number

52 1065313

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
- ▶ Attach to Form 990. ▶ See separate instructions.

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
NONE					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
John F. Kennedy Center for the Performing Arts (53-0245017) 2700 F. Street, NW, Washington, DC 20566-0001	Performing arts	DC	501(c)(3)	7	None
Kennedy Center Electronic Media Technologies, Inc. (52-1136673) 2700 F. Street, NW, Washington, DC 20566-0001	Support Ken. Center	DC	501(c)(3)	11a Type I	Kennedy Center
Kennedy Center Productions, Inc. (22-1962191) 2700 F. Street, NW, Washington, DC 20566-0001	Support Ken. Center	DC	501(c)(3)	11a Type I	Kennedy Center
National Symphony Orchestra Association (53-0208364) 2700 F. Street, NW, Washington, DC 20566-0001	Support Ntl Sym Orch	DC	501(c)(3)	7	Kennedy Center

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?
							Yes	No		
NONE.....										
.....										
.....										
.....										
.....										
.....										
.....										
.....										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
NONE.....							
.....							
.....							
.....							
.....							
.....							
.....							
.....							
.....							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		✓
b Gift, grant, or capital contribution to other organization(s)	✓	
c Gift, grant, or capital contribution from other organization(s)		✓
d Loans or loan guarantees to or for other organization(s)		✓
e Loans or loan guarantees by other organization(s)	✓	
f Sale of assets to other organization(s)		✓
g Purchase of assets from other organization(s)		✓
h Exchange of assets		✓
i Lease of facilities, equipment, or other assets to other organization(s)		✓
j Lease of facilities, equipment, or other assets from other organization(s)		✓
k Performance of services or membership or fundraising solicitations for other organization(s)		✓
l Performance of services or membership or fundraising solicitations by other organization(s)	✓	
m Sharing of facilities, equipment, mailing lists, or other assets	✓	
n Sharing of paid employees	✓	
o Reimbursement paid to other organization for expenses		✓
p Reimbursement paid by other organization for expenses		✓
q Other transfer of cash or property to other organization(s)		✓
r Other transfer of cash or property from other organization(s)		✓

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-f)	(c) Amount involved
(1)	John F. Kennedy Center for the Performing Arts	b	60,759
(2)	John F. Kennedy Center for the Performing Arts	e	1,086,170
(3)	John F. Kennedy Center for the Performing Arts	l	1,023,238
(4)	John F. Kennedy Center for the Performing Arts	n	3,048,842
(5)			
(6)			

GENERAL EXPLANATION

Attachment 1: page 1 – General Explanation; Form 990, A, page 1

Open to Public Inspection	For calendar year 2009, or tax period beginning 10-01-2009, and ending 9-30-2010	
Name of Organization	VSA arts, Inc.	Employer Identification Number 52-1065313
Explanation Identifier	Tax reporting period and election to adopt or change to a 52-53 week tax year – IRC Section 441	
Return Reference	None	

Explanation

Election to adopt or change to a 52-53 week tax year - IRC section 441: VSA arts, Inc. (VSA) keeps its books and computes its income on the basis of a 52-53 week tax year. The 52-53 week tax year ALWAYS ends on Sunday and ALWAYS on the Sunday nearest to the last calendar day in September. The tax year reported herein represents the period from September 28, 2009, through October 3, 2010, a 53-week year.

Under Section 441 of the Internal Revenue Code, the VSA made an initial election to use a 52-53 week tax year in its Form 990 for the taxable year period beginning October 2, 2006, and ending on September 30, 2007. The Internal Revenue Service did not respond to VSA's request until the current tax reporting period when it notified VSA that it cannot accept the 52-53 week election for an exempt organization. Accordingly, and to ensure that the IRS would accept VSA's current return, VSA changed the dates of its tax reporting period from the aforementioned dates to the period October 1, 2009, through September 30, 2010, and repeats the 52-53 election information herein.