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Form 990

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 06-01-2010 and ending 05-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

Doing Business As

Number and street (or P O box if mail is not delivered to street address)
145 TREMONT STREET NO 7TH FL

Room/suite

City or town, state or country, and ZIP + 4
BOSTON, MA 021110010

F Name and address of principal officer
LAURA PAUL
145 TREMONT STREET NO 7TH FL
BOSTON,MA 021110010

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) ☐ 501(c) () ◀(Insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.NEFA.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1976

M State of legal domicile MA

Part I	Summary																																
Activities & Governance	<div><div>1</div><div>Briefly describe the organization’s mission or most significant activities NEFA FUNCTIONS AS A GRANTMAKER, PROGRAM INITIATOR, REGIONAL LABORATORY, PROJECT COORDINATOR, DEVELOPER OF RESOURCES, AND BUILDER OF CREATIVE PARTNERSHIPS AMONG ARTISTS, ARTS ORGANIZATIONS AND FUNDERS. EACH PROGRAM AND PROJECT THAT IS BROUGHT TO LIFE AT NEFA IS CREATED WITH THE UNDERLYING GOAL OF BUILDING A STRONGER AND MORE DYNAMIC INFRASTRUCTURE FOR THE ARTS. NEFA CELEBRATES NEW ENGLAND AND ITS CHARACTERISTIC VALUES WHILE PLAYING A NATIONAL ROLE BY DISTRIBUTING MODEL PROGRAMS, SUPPORTING INTERNATIONAL CULTURAL EXCHANGE, AND ADVOCATING ACCESS TO THE ARTS FOR EVERYONE. THROUGH EXTENSIVE FUNDING, ADVOCACY, AND NETWORKING EFFORTS, NEFA PROMOTES THE CREATION AND DISTRIBUTION OF THE FULL RANGE OF ARTISTIC EXPRESSION.</div></div>																																
	<div><div>2</div><div>Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div></div>																																
	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>23</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>23</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2010 (Part V, line 2a)</td><td>25</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>3</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	23	4	Number of independent voting members of the governing body (Part VI, line 1b)	23	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	25	6	Total number of volunteers (estimate if necessary)	3	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	7b	Net unrelated business taxable income from Form 990-T, line 34	0														
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Expenses	<table><tr><td>13</td><td>Grants and similar amounts paid (Part IX, column (A), lines 1–3)</td><td>3,221,037</td><td>3,449,446</td></tr><tr><td>14</td><td>Benefits paid to or for members (Part IX, column (A), line 4)</td><td>0</td><td>0</td></tr><tr><td>15</td><td>Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)</td><td>1,169,461</td><td>1,277,782</td></tr><tr><td>16a</td><td>Professional fundraising fees (Part IX, column (A), line 11e)</td><td>0</td><td>0</td></tr><tr><td>b</td><td>Total fundraising expenses (Part IX, column (D), line 25) ▶232,083</td><td></td><td></td></tr><tr><td>17</td><td>Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)</td><td>995,906</td><td>1,130,873</td></tr><tr><td>18</td><td>Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)</td><td>5,386,404</td><td>5,858,101</td></tr><tr><td>19</td><td>Revenue less expenses. Subtract line 18 from line 12</td><td>2,509,666</td><td>-10,489</td></tr></table>	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,221,037	3,449,446	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,169,461	1,277,782	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0	b	Total fundraising expenses (Part IX, column (D), line 25) ▶232,083			17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	995,906	1,130,873	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	5,386,404	5,858,101	19	Revenue less expenses. Subtract line 18 from line 12	2,509,666	-10,489
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Net Assets or Fund Balances	<table><tr><th></th><th>Beginning of Current Year</th><th>End of Year</th></tr><tr><td>20</td><td>Total assets (Part X, line 16)</td><td>17,091,021</td></tr><tr><td>21</td><td>Total liabilities (Part X, line 26)</td><td>2,898,431</td></tr><tr><td>22</td><td>Net assets or fund balances. Subtract line 21 from line 20</td><td>14,192,590</td></tr></table>		Beginning of Current Year	End of Year	20	Total assets (Part X, line 16)	17,091,021	21	Total liabilities (Part X, line 26)	2,898,431	22	Net assets or fund balances. Subtract line 21 from line 20	14,192,590																				
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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.

Sign Here

Signature of officer

LAURA PAUL CFO

2011-10-21

Date

Paid Preparer Use Only

Print/Type preparer's name
CARLA M MCCALL CPA

Preparer's signature
CARLA M MCCALL CPA

Date
2011-10-18

Check if self-employed ☐

PTIN

Firm's name
▶ ALEXANDER ARONSON FINNING & CO PC

Firm's EIN
▶

Firm's address
▶ 21 EAST MAIN STREET
WESTBORO, MA 01581

Phone no
▶ (508) 366-9100

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

SEE FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION

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 \$ 2,962,075 including grants of \$ 2,602,373) (Revenue \$ 0)

DANCE PROVIDES SUPPORT FOR THE CREATION AND TOURING OF DANCE WORK THROUGH GRANTS TO DANCE ARTISTS AND PRESENTERS, FOSTERS COMMUNITY ENGAGEMENT AND INTERNATIONAL EXCHANGE, AND THROUGH SPECIAL INITIATIVES, CREATES OPPORTUNITIES FOR DANCE ARTISTS AT VARIOUS STAGES IN THEIR CAREERS

4b

(Code) (Expenses \$ 561,054 including grants of \$ 408,638) (Revenue \$ 19,812)

NEW ENGLAND PRESENTING & TOURING CONNECTS NEW ENGLAND ARTISTS AND COMMUNITIES THROUGH GRANTS FOR PERFORMING ARTS TOURING AND PROGRAM SERVICES INCLUDING MATCHBOOK ORG, A FREE ONLINE CULTURAL MARKETPLACE AND DIRECTORY FOR PERFORMING ARTISTS, PRESENTERS, AND VENUES

4c

(Code) (Expenses \$ 489,155 including grants of \$ 274,000) (Revenue \$ 0)

NATIONAL THEATER PILOT EXPLORES CREATING A SYSTEM OF SUPPORT FOR PROFESSIONAL ARTIST-LED COLLABORATIVE THEATER MODELED AFTER NEFA'S NATIONAL DANCE PROJECT, THE PILOT IS SELECTING TWO ROUNDS OF SIX PROJECTS EACH TO TEST ASSUMPTIONS ABOUT SUPPORTING ENSEMBLE THEATER DEVELOPMENT AND TOURING THE UNITED STATES

4d

Other program services (Describe in Schedule O) See also Additional Data for Description

(Expenses \$ 826,642 including grants of \$ 164,435) (Revenue \$ 38,502)

4e



















Total program service expenses

\$ 4,838,926

Form 990 (2010)

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> 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2	Yes
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>	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>	5	
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> 	6	No
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> 	7	No
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> 	8	No
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> 	9	Yes
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> 	10	No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	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> 	11a	Yes
b	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> 	11b	Yes
c	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> 	11c	No
d	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> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	No
f	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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	No
12a	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> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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, Parts I and IV.</i> 	14b	Yes
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 U.S.? <i>If "Yes," complete Schedule F, Parts II and IV.</i> 	15	No
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 U.S.? <i>If "Yes," complete Schedule F, Parts III and IV.</i> 	16	No
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 (see instructions).</i>	17	No
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>	18	No
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>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20b	

Part IV

Checklist of Required Schedules (continued)

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? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
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? If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		No
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? If "Yes," complete Schedule L, Part I	25b		No
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? If "Yes," complete Schedule L, Part II	26		No
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? If "Yes," complete Schedule L, Part III	27	Yes	
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? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
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? If "Yes," complete Schedule R, Part VI	37		No
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	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

☐

			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	47			
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b			0
c		Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	25	2b	Yes	
	b		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 (see instructions).						
3a		Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		No
b		If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		3b		
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)?	4a		4a		No
	b		If "Yes," enter the name of the foreign country: See instructions for 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?		5a		No
b		Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No
c		If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
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?		6a		No
b		If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).						
a		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?		7a		No
b		If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c		Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No
d		If "Yes," indicate the number of Forms 8282 filed during the year.		7d		
e		Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		No
f		Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		No
g		If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		No
h		If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		No
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?		8		No
9		Sponsoring organizations maintaining donor advised funds.				
a		Did the organization make any taxable distributions under section 4966?		9a		No
b		Did the organization make a distribution to a donor, donor advisor, or related person?		9b		No
10 Section 501(c)(7) organizations. Enter						
a		Initiation fees and capital contributions included on Part VIII, line 12.		10a		
b		Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b		
11 Section 501(c)(12) organizations. Enter						
a		Gross income from members or shareholders.		11a		
b		Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b		
12a		Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b		If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b		
13		Section 501(c)(29) qualified nonprofit health insurance issuers.				
a		Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
b		Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b		
c		Enter the amount of reserves on hand.		13c		
14a		Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	23		
b	Enter the number of voting members included in line 1a, above, who are independent	23		
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?	2		No
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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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	9		No

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?	10a		No
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?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	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	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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?	16a		No
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?	16b		

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filedMA
18	Section 6104 requires an organization to make its Form 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. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. LAURA PAUL CHIEF FINANCIAL OFFICER 145 TREMONT STREET BOSTON, MA 02111 (617) 951-0010

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALEXANDER ALDRICH DIRECTOR	1 00	X						0	0	0
(2) ANDREA ROGERS DIRECTOR	1 00	X						0	0	0
(3) MARY KELLEY CHAIR	1 00	X		X				0	0	0
(4) JOHN PLUKAS TREASURER	1 00	X		X				0	0	0
(5) JENNIFER LIN DIRECTOR	1 00	X						0	0	0
(6) PETER NESSEN DIRECTOR	1 00	X						0	0	0
(7) GEETA AIYER DIRECTOR	1 00	X						0	0	0
(8) ANITA WALKER DIRECTOR	1 00	X						0	0	0
(9) BYRON CHAMPLIN BOARD SECRETARY	1 00	X		X				0	0	0
(10) SANDRA BURTON DIRECTOR	1 00	X						0	0	0
(11) THEODORE LANDSMARK DIRECTOR	1 00	X						0	0	0
(12) JEREMY LIU DIRECTOR	1 00	X						0	0	0
(13) JANE JAMES DIRECTOR	1 00	X						0	0	0
(14) RANDALL ROSENBAUM DIRECTOR	1 00	X						0	0	0
(15) LAWRENCE SIMPSON VICE CHAIR	1 00	X		X				0	0	0
(16) AN-MING TRUXES DIRECTOR	1 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(17) CHRISTOPHER MCMAHAN DIRECTOR	1 00	X						0	0	0
(18) DONNA MCNEIL DIRECTOR	1 00	X						0	0	0
(19) RAUL MEDINA DIRECTOR	1 00	X						0	0	0
(20) TRUDIE LAMB RICHMOND DIRECTOR	1 00	X						0	0	0
(21) ANDREW CORNELL DIRECTOR	1 00	X						0	0	0
(22) DAVID MCWILLIAMS DIRECTOR	1 00	X						0	0	0
(23) LYNN MARTIN GRATON DIRECTOR	1 00	X						0	0	0
(24) REBECCA BLUNK EXECUTIVE DIRECTOR	40 00			X		X		135,598	0	9,311
(25) LAURA PAUL CHIEF FINANCIAL OFFICER	32 00			X				71,786	0	9,607
(26) JANE PRESTON DIRECTOR OF PROGRAMS	40 00			X				93,415	0	8,373
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								300,799	0	27,291

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization1

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
	(A) Name and business address	(B) Description of services	(C) Compensation
	LISA BOOTH MANAGEMENT INC 145 W 45TH STREET 602 NEW YORK, NY 10036	PROGRAM COORDINATION	135,588
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 1		

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						
	b Membership dues 1b						
	c Fundraising events 1c						
	d Related organizations 1d						
	e Government grants (contributions) 1e		1,149,500				
	f All other contributions, gifts, grants, and similar amounts not included above 1f		4,350,077				
	g Noncash contributions included in lines 1a-1f \$		15,916				
	h Total. Add lines 1a-1f ▶		5,499,577				
	Program Service Revenue			Business Code			
2a SERVICE FEES		900099	58,314	58,314			
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f ▶		58,314					
Other Revenue		3 Investment income (including dividends, interest and other similar amounts) ▶			142,535		142,535
	4 Income from investment of tax-exempt bond proceeds . . ▶						
	5 Royalties ▶						
	6a Gross Rents	(i) Real	(ii) Personal				
		8,877					
		b Less rental expenses					
		c Rental income or (loss)	8,877				
	d Net rental income or (loss) ▶		8,877	8,877			
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		2,336,871					
		b Less cost or other basis and sales expenses	2,198,562				
		c Gain or (loss)	138,309				
	d Net gain or (loss) ▶		138,309			138,309	
	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							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d ▶						
12 Total revenue. See Instructions ▶		5,847,612	67,191	0	280,844		

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(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	3,257,259	3,257,259		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	192,187	192,187		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	333,966	118,669	116,159	99,138
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	759,708	392,348	276,787	90,573
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	31,944	15,036	11,457	5,451
9	Other employee benefits	66,167	34,938	23,026	8,203
10	Payroll taxes	85,997	40,480	30,843	14,674
a	Fees for services (non-employees)				
	Management				
b	Legal	3,000	673	2,327	
c	Accounting	32,658	7,324	25,334	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	46,023	21,452	24,571	
g	Other	247,475	247,475		
12	Advertising and promotion				
13	Office expenses	93,330	70,025	21,884	1,421
14	Information technology	25,494	5,718	19,776	
15	Royalties				
16	Occupancy	173,078	39,576	133,502	
17	Travel	160,328	156,697	413	3,218
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	72,641	52,408	11,681	8,552
20	Interest	341	76	265	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	78,486	17,602	60,884	
23	Insurance	9,870	2,214	7,656	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	HONORARIA	129,841	129,841	0	0
b	MISCELLANEOUS	58,308	36,928	20,527	853
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	5,858,101	4,838,926	787,092	232,083
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) 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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			228,045	1	713,917
	2	Savings and temporary cash investments			4,283,867	2	3,398,278
	3	Pledges and grants receivable, net			7,075,118	3	7,443,875
	4	Accounts receivable, net				4	
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			49,712	9	20,677
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	490,879			
	b	Less: accumulated depreciation	10b	388,370	141,478	10c	102,509
	11	Investments—publicly traded securities			4,323,599	11	4,991,237
	12	Investments—other securities. See Part IV, line 11			976,475	12	1,227,404
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			12,727	15	12,727
	16	Total assets. Add lines 1 through 15 (must equal line 34)			17,091,021	16	17,910,624
Liabilities	17	Accounts payable and accrued expenses			335,681	17	203,483
	18	Grants payable			2,441,039	18	2,705,397
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			121,711	21	121,711
	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				25	
	26	Total liabilities. Add lines 17 through 25			2,898,431	26	3,030,591
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			2,633,570	27	3,074,978
	28	Temporarily restricted net assets			11,559,020	28	11,805,055
	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			14,192,590	33	14,880,033
	34	Total liabilities and net assets/fund balances			17,091,021	34	17,910,624

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,847,612
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,858,101
3	Revenue less expenses Subtract line 2 from line 1	3	-10,489
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14,192,590
5	Other changes in net assets or fund balances (explain in Schedule O)	5	697,932
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	14,880,033

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☒

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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?	Yes	
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	

SCHEDULE A

(Form 990 or 990EZ)

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

2010

Open to Public
Inspection

Name of the organization NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED	Employer identification number 04-2593591
--	--

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 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?

h

☐

Provide the following information about the supported organization(s)

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

(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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	6,930,855	3,620,187	4,630,289	7,805,016	5,483,661	28,470,008
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	6,930,855	3,620,187	4,630,289	7,805,016	5,483,661	28,470,008
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)						5,623,430
6 Public Support. Subtract line 5 from line 4						22,846,578

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	6,930,855	3,620,187	4,630,289	7,805,016	5,483,661	28,470,008
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	223,716	246,334	198,626	151,519	142,535	962,730
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)						
11 Total support (Add lines 7 through 10)						29,432,738
12 Gross receipts from related activities, etc (See instructions)					12	431,038
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	77 620 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	68 780 %
16a 33 1/3% support test—2010. 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 ▶		
b 33 1/3% support test—2009. If the organization did not check the 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 ▶		
17a 10%-facts-and-circumstances test—2010. 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 ▶		
b 10%-facts-and-circumstances test—2009. 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 ▶		
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 ▶		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. 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—2009. 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 		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

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

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

Employer identification number
04-2593591

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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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

1

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

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–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 Year
2a	
2b	
2c	
2d	

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4

Number of states where property subject to conservation easement is located ▶ _____

5

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

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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.

1a

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

b

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 ▶ \$ _____

2

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 ▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2010

Part III

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

3

Using the organization's 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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
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	Investment earnings or 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

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
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		208,431	165,476	42,955
d Equipment		114,221	75,595	38,626
e Other		168,227	147,299	20,928
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				102,509

Part XI

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	5,847,612
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,858,101
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-10,489
4	Net unrealized gains (losses) on investments	4	697,932
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 - 8	9	697,932
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	687,443

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	6,499,521
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	697,932
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	697,932
3	Subtract line 2e from line 1	3	5,801,589
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	46,023
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	46,023
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	5,847,612

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	5,812,078
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	0
3	Subtract line 2e from line 1	3	5,812,078
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	46,023
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	46,023
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	5,858,101

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, 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.

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	NEFA WAS A FISCAL AGENT FOR THE FOLLOWING STATE ARTS AGENCIES MASSACHUSETTS AND NEW HAMPSHIRE NEFA RECEIVES AND DISBURSES FUNDS ON BEHALF OF THESE ORGANIZATIONS EACH OF THESE AGENCIES ALSO FUNDS NEFA IN ACCORDANCE WITH NEFA'S BY-LAWS, THE EXECUTIVE DIRECTORS OF THE ABOVE-MENTIONED AGENCIES, AS WELL AS THE CONNECTICUT, MAINE, RHODE ISLAND, AND VERMONT STATE ARTS AGENCIES, ARE ALSO BOARD MEMBERS OF NEFA

OMB No. 1545-0047

Open to Public Inspection

04-2593591

3 Activities per Region (Use Part V if additional space is needed)

Schedule F (Form 990) 2010

1

(a) Name of organization

**(b) IRS code
section
and EIN (if
applicable)**

(c) Region

(d) Purpose of grant

(e) Amount of cash grant

(f) Manner of cash disbursement

(g) Amount of
of non-cash
assistance

(h) Description of non-cash assistance

(i) Method of valuation
(book, FMV, appraisal, other)

3 Enter total number of other organizations or entities

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Schedule F (Form 990) 2010

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

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

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

04-2593591

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?

☒ Yes

☐ No

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. Part II can be duplicated if additional space is needed.

☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

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

122

3

Enter total number of other organizations

122

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 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
(1) SUPPORT FOR THE CREATION OF A MULTIMEDIA PROJECT ABOUT WOMEN IN PAKISTAN	1	81,600			
(2) PROMOTE THE EXCHANGE OF NATIVE ARTS ARTMAKING SKILLS AND KNOWLEDGE	22	45,087			
(3) SUPPORT FOR THE CREATION AND OUTREACH OF NEW DANCE PRODUCTION	1	60,500			
(4) SUPPORT FOR THE CREATION OF PUBLIC LANDSPACE ART ALONG THE NEW ENGLAND TRAIL	1	5,000			

Part IV

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

Identifier	Return Reference	Explanation
OTHER INFORMATION	PART IV	IN MANY CASES, FUNDING IS AWARDED BUT NOT PAID UNTIL THE ACTIVITY TAKES PLACE FOR ALL BUT SMALL TRAVEL ASSISTANCE AWARDS, A FINAL REPORT IS REQUIRED AND AN INTERIM REPORT MAY ALSO BE REQUIRED

Software ID:
Software Version:
EIN: 04-2593591
Name: NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ARTS ALLIANCE OF NORTHERN NEW HAMPSHIREPO BOX 892 LITTLETON,NH 03561	02-0407490		13,641				PRESENTATION SUPPORT
ASIA SOCIETY725 PARK AVENUE NEW YORK,NY 100215088	13-3234632		8,000				PRESENTATION SUPPORT
AXIS DANCE COMPANY 1428 ALICE STREET OAKLAND,CA 94612	94-3124377		40,500				PRODUCTION AND GENERAL OPERATING SUPPORT
BALLET HISPANICO167 WEST 89TH STREET NEW YORK,NY 10024	13-2685755		45,000				PRODUCTION AND GENERAL OPERATING SUPPORT
BATES COLLEGE2 ANDREWS RD LEWISTON,ME 04240	01-0211781		8,670				PRESENTATION SUPPORT
BATES DANCE FESTIVAL 163 WOOD STREET LEWISTON,ME 042406016	01-0211781		15,700				PRESENTATION SUPPORT
BIG DANCE THEATER303 CLINTON STREET BROOKLYN,NY 11231	52-2143843		70,000				PLANNING, PRODUCTION AND GENERAL OPERATING SUPPORT
BOARD OF REGENTS OF UNIVERSITY SYSTEM OF GEORGIA230 RIVER ROAD ATHENS,GA 30602	58-6001998		20,000				PRESENTATION SUPPORT
BROOKLYN ACADEMY OF MUSIC30 LAFAYETTE AVENUE BROOKLYN,NY 11217	11-2201344		20,610				PRESENTATION SUPPORT
CAL PERFORMANCES101 ZELLERBACH HALL 4800 BERKELEY,CA 94720	94-6002123		28,000				PRESENTATION SUPPORT
CAL STATE UNIVERSITY LA UNIVERSITY AUXILIARY SERVICE INC5151 STATE UNIVERSITY DRIVE LOS ANGELES,CA 90032	95-4016653		19,000				PRESENTATION SUPPORT
CAPITOL CENTER FOR THE ARTS44 SOUTH MAIN STREET CONCORD,NH 03301	22-3151625		15,000				PRESENTATION SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CASTLETON STATE COLLEGE62 ALUMNI DRIVE CASTLETON,VT 05735	03-0213787		5,700				PRESENTATION SUPPORT
CATHY PRUZAN ARTISTS REPRESENTATIVE4709 PARADISE DRIVE TIBURON,CA 94920	84-1689862		37,500				PRODUCTION SUPPORT
CELEBRITY SERIES OF BOSTON INC20 PARK PLAZA BOSTON,MA 021164303	22-2958508		8,500				PRESENTATION SUPPORT
CENTRAL DISTRICT FORUM OF ARTS & IDEASPO BOX 22824 SEATTLE,WA 981220824	91-1954917		8,000				PRESENTATION SUPPORT
CHEZ BUSHWICK INC304 BOERUM ST 23 BROOKLYN,NY 112063590	56-2630951		8,000				PRESENTATION SUPPORT
CHITRESH DAS DANCE COMPANY2325 THIRD STREET SAN FRANCISCO,CA 94107	94-2693092		48,000				PRODUCTION AND GENERAL OPERATING SUPPORT
CONNECTICUT COLLEGE - ONSTAGE SERIES270 MOHEGAN AVENUE NEW LONDON,CT 063204196	06-0646587		17,965				PRESENTATION SUPPORT
CONTEMPORARY DANCE THEATER INCORPORATED 1805 LARCH AVENUE CINCINNATI,OH 452242928	23-7431573		14,000				PRESENTATION SUPPORT
COWLES CENTER FOR DANCE & THE PERFORMING ARTS270 MOHEGAN AVENUE NEW LONDON,CT 063204196	06-0646587		25,000				OPERATING SUPPORT FOR MN RDDI
DANCE THEATER WORKSHOP INC219 WEST 19TH STREET NEW YORK,NY 100114079	13-6206608		6,766				PRESENTATION SUPPORT
DANCE UMBRELLA AUSTIN 3710 CEDAR STREET SUITE 288 AUSTIN,TX 787671323	74-1931054		9,700				PRESENTATION SUPPORT
DANCERS' GROUP1360 MISSION STREET SAN FRANCISCO,CA 94103	94-2879185		11,000				PRESENTATION SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
DANCERS' WORKSHOP240 SOUTH GLENWOOD JACKSON HOLE, WY 83001	83-0232680		10,000				PRESENTATION SUPPORT
DANSPLACE PROJECTSAINT MARKS CHURCH NEW YORK, NY 10003	13-3320972		15,000				PRESENTATION SUPPORT
DC WHEEL PRODUCTIONS DANCE PLACE WASHINGTON, DC 20017	52-1118504		12,740				PRESENTATION SUPPORT
DIVERSEWORKS ARTSPACE 1117 EAST FWY HOUSTON, TX 770021108	76-0035355		27,500				DEVELOPMENT AND PRESENTATION SUPPORT
EMERSON COLLEGE120 BOYLSTON STREET BOSTON, MA 02116	04-1286950		18,000				PRESENTATION SUPPORT
EMPAC AT RENSSELAER EMPAC BUILDING TROY, NY 12180	14-1340095		7,500				PRESENTATION SUPPORT
EMPIRE STATE PLAZA PERFORMING ARTS CENTERPO BOX 2065 ALBANY, NY 12220	14-1614327		6,000				PRESENTATION SUPPORT
EVERETT DANCE THEATRE 9 DUNCAN AVENUE PROVIDENCE, RI 02906	05-0451784		73,000				PLANNING, PRODUCTION AND GENERAL OPERATING SUPPORT
FIRSTWORKS270 WESTMINSTER STREET PROVIDENCE, RI 02903	22-2597014		16,539				PRESENTATION SUPPORT
FITCHBURG STATE COLLEGE FOUNDATION 160 PEARL STREET FITCHBURG, MA 01420	04-2661048		11,175				PRESENTATION SUPPORT
FLORIDE STATE UNIVERSITY97 S WOODWARD AVENUE 3RD FLR TALLAHASSEE, FL 323064166	59-1961248		6,000				PRESENTATION SUPPORT
FLYNN CENTER FOR THE PERFORMING ARTS153 MAIN STREET BURLINGTON, VT 05401	03-0277052		61,705				PRESENTATION SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FORT POINT ARTS COMMUNITY INC300 SUMMER STREET BOSTON,MA 02210	04-2717403		13,800				PRESENTATION SUPPORT
FOUNDATION FOR DANCE PROMOTION INC27 WEST 120TH STREET NEW YORK,NY 10027	13-2990477		48,000				PRODUCTION AND GENERAL OPERATING SUPPORT
FRACTURED ATLAS PRODUCTIONS INC248 WEST 35TH STREET NEW YORK,NY 10001	11-3451703		44,000				PRODUCTION SUPPORT
FRENCH INSTITUTE ALLIANCE FRANCAISE22 EAST 60TH STREET NEW YORK,NY 10022	13-1624099		7,000				PRESENTATION SUPPORT
FUSEBOX FESTIVAL400B WEST ALPINE ROAD AUSTIN,TX 78704	26-3676365		19,500				PRESENTATION SUPPORT
GAMETOPHYTE INC383 CLINTON STREET BROOKLYN,NY 11231	01-0632725		73,000				PLANNING, PRODUCTION AND GENERAL OPERATING SUPPORT
HALEAKALA INCORPORATED512 WEST 19TH STREET NEW YORK,NY 10011	13-2829756		20,000				PRESENTATION SUPPORT
HIGHWAYS INC1651 18TH ST SANTA MONICA,CA 90404	95-4231812		13,000				PRESENTATION SUPPORT
JACOB'S PILLOW DANCE FESTIVAL358 GEORGE CARTER ROAD BECKET,MA 012234001	04-6002993		34,900				PRESENTATION SUPPORT
JAMES MADISON UNIVERSITY147 WARSAW AVE - MSC 5602 HARRISONBURG,VA 228070001	54-6001756		8,000				PRESENTATION SUPPORT
JOYCE THEATER FOUNDATION INCORPORATED175 EIGHTH AVENUE NEW YORK,NY 100111694	13-3038262		27,000				PRESENTATION SUPPORT
JUNIATA COLLEGE1700 MOORE ST HUNTINGDON,PA 16652	23-1352652		6,000				PRESENTATION SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KAHILU THEATER FOUNDATION67-1186 LINDSEY ROAD KAMUELA,HI 967430549	99-0200138		8,000				PRESENTATION SUPPORT
LATINO THEATER COMPANY514 SOUTH SPRING STREET LOS ANGELES,CA 90013	95-4572361		30,000				PRODUCTION SUPPORT
LEESAAR THE COMPANY 250 LEFFERTS AVENUE BROOKLYN,NY 11225	11-3451703		48,000				PRODUCTION AND GENERAL OPERATING SUPPORT
LIED CENTER OF KANSAS 1600 STEWART DR WEST CAMPUS LAWRENCE,KS 660450501	48-0547734		6,000				PRESENTATION SUPPORT
LIVING WORD PROJECT 1663 MISSION STREET SAN FRANCISCO,CA 941034882	20-4725265		10,500				PRESENTATION SUPPORT
MAHAIWE PERFORMING ARTS CENTER14 CASTLE STREET GREAT BARRINGTON,MA 012300690	57-1140453		6,000				PRESENTATION SUPPORT
MAHHOSUC ARTS COUNCIL45 CHURCH STREET BETHEL,ME 04217	01-0448670		6,130				PRESENTATION SUPPORT
MAPP INTERNATIONAL PRODUCTIONS140 SECOND AVE SUITE 502 NEW YORK,NY 10003	20-4725265		108,500				DEVELOPMENT, PRODUCTION AND PRESENTATION SUPPORT
MAUI ARTS AND CULTURAL CENTERONE CAMERON WAY KAHULUI,HI 96732	99-0222998		58,000				DEVELOPMENT, PRODUCTION AND PRESENTATION SUPPORT
MCKENNDREE UNIVERSITY 400 NORTH ALTON STREET LEBANON,IL 62254	37-0661219		10,000				PRESENTATION SUPPORT
MERCYHURST COLLEGE501 EAST 38TH STREET ERIE,PA 16546	25-0965430		6,000				PRESENTATION SUPPORT
MIAMI LIGHT PROJECT INC 404 NW 26TH STREET MIAMI,FL 33127	65-0107810		22,450				PRESENTATION SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MIGUEL GUTIERREZ & THE POWERFUL PEOPLE210 HUMBOLDT STREET 2 BROOKLYN,NY 11206	13-3357408		48,000				PRODUCTION AND GENERAL OPERATING SUPPORT
MISSOURI STATE UNIVERSITY901 S NATIONAL AVE SPRINGFIELD,MO 65897	44-6000308		6,000				PRESENTATION SUPPORT
MONICA BILL BARNES & COMPANY41 PERRY STREET 2A NEW YORK,NY 10014	61-1524101		27,500				PRODUCTION AND GENERAL OPERATING SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION 1 NORMAL AVENUE MONTCLAIR,NJ 07043	22-6017209		38,420				PRESENTATION SUPPORT
MUSEUM OF CONTEMPORARY ART220 EAST CHICAGO AVENUE CHICAGO,IL 606112643	36-6154098		43,500				DEVELOPMENT AND PRESENTATION SUPPORT
NEW HAVEN INTERNATIONAL FESTIVAL OF ARTS & IDEAS195 CHURCH STREET 12TH FLOOR NEW HAVEN,CT 06510	06-1444222		15,445				PRESENTATION SUPPORT
NEWART NEW MEXICO208 13TH STREET NW B ALBUQUERQUE,NM 87102	85-0321133		16,000				PRESENTATION SUPPORT
NEWMAN CENTER FOR THE PERFORMING ARTS2344 EAST ILIFF AVENUE DENVER,CO 80208	84-0404231		7,890				PRESENTATION SUPPORT
ODC (OBERLIN DANCE COLLECTIVE OF CALIFORNIA)C/O ODC DANCE COMMONS SAN FRANCISCO,CA 94110	94-3372711		6,700				PRESENTATION SUPPORT
OHIO STATE UNIVERSITY - WEXNER CENTER FOR THE ARTS1871 NORTH HIGH STREET COLUMBUS,OH 43210	31-1145986		14,120				PRESENTATION SUPPORT
ON THE BOARDSP.O BOX 19515 SEATTLE,WA 981091515	91-1081983		5,900				PRESENTATION SUPPORT
OPERA HOUSE ARTS AT THE STONINGTON OPERA HOUSE1 SCHOOL STREET STONINGTON,ME 04681	01-0526734		6,030				PRESENTATION SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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OREGON SHAKESPEARE FESTIVALGREEN FESTIVAL 15 SOUTH PIONEER STREET ASHLAND,OR 97520	93-0407022		55,000				PRODUCTION SUPPORT
PADL WEST1509 CALLE DEVANAR SAN MARCOS,CA 92078	33-0891905		8,000				PRESENTATION SUPPORT
PAINTED BRIDE ART CENTER230 VINE STREET PHILADELPHIA,PA 19106	23-1946391		23,000				PRESENTATION SUPPORT
PERFORMA100 WEST 23RD ST NEW YORK,NY 10011	20-1286572		10,000				PRESENTATION SUPPORT
PERFORMANCE ZONE INC (AKA THE FIELD)161 SIXTH AVENUE NEW YORK,NY 10013	13-3357408		45,000				PRODUCTION AND GENERAL OPERATING SUPPORT
PHILADELPHIA LIVE ARTS FESTIVAL & PHILLY FRINGE 919 N 5TH ST PHILADELPHIA,PA 191231401	23-2936188		53,550				PRESENTATION SUPPORT
PICA (PORTLAND INSTITUTE FOR CONTEMPORARY ART)224 NW 13TH AVENUE PORTLAND,OR 972092919	93-1177971		27,000				PRESENTATION SUPPORT
PORTLAND OVATIONS50 MONUMENT SQUARE PORTLAND,ME 04101	01-0350707		23,200				PRESENTATION SUPPORT
RAGAMALA DANCE711 WEST LAKE STREET MINNEAPOLIS,MN 55408	41-1747144		70,000				PLANNING, PRODUCTION AND GENERAL OPERATING SUPPORT
REDFERN ARTS CENTER ON BRICKYARD POND KEENE STATE COLLEGE229 MAIN STREET KEENE,NH 034352401	02-6000937		12,387				PRESENTATION SUPPORT
ROBERT MOSES KIN870 MARKET STREET SAN FRANCISCO,CA 94102	47-0926561		48,000				PRODUCTION AND GENERAL OPERATING SUPPORT
ROCKINGHAM ARTS & MUSEUM PROJECT7 CANAL STREET 115 BELLOWS FALLS,VT 05171	03-0368205		6,500				PRESENTATION AND GENERAL OPERATIONSING SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ROCKPORT MUSICPO BOX 312 21 BROADWAY ROCKPORT,MA 01966	22-2479696		6,000				PRESENTATION SUPPORT
ROY AND EDNA DISNEYCALARTS THEATER-REDCAT CALIFORNIA INSTITUTE OF THE ARTS LOS ANGELES,CA 90012	95-6102146		19,700				PRESENTATION SUPPORT
RUDE MECHS2211-A HIDALGO STREET AUSTIN,TX 78702	74-2885150		66,000				PRODUCTION SUPPORT
SAINT JOSEPH COLLEGE THE CAROL AUTORINO CENTER1678 ASYLUM AVENUE WEST HARTFORD,CT 061172791	06-0646829		6,177				PRESENTATION SUPPORT
SAN FRANCISCO INTERNATIONAL ART FESTIVALTHE FLOOD BUILDING SAN FRANCISCO,CA 94112	34-1997392		23,000				PRESENTATION SUPPORT
SCOTTSDALE CULTURAL COUNCIL7380 EAST SECOND STREET SCOTTSDALE,AZ 852515604	86-0593786		9,250				PRESENTATION SUPPORT
SOKA PERFORMING ARTS CENTER1 UNIVERSITY DR ALISO VIEJO,CA 92656	95-3909672		10,000				PRESENTATION SUPPORT
SOMERVILLE ARTS COUNCIL50 EVERGREEN AVE SOMERVILLE,MA 021452819	04-6001414		6,000				PRESENTATION SUPPORT
SPRING LAKE PRODUCTIONS28 BANK STREET NEW MILFORD,CT 06776	06-1025157		73,000				PLANNING, PRODUCTION AND GENERAL OPERATING SUPPORT
THE GRAND OPERA HOUSE OF THE SOUTH INC505 NORTH PARKERSON AVENUE CROWLEY,LA 70526	72-1476675		7,000				PRESENTATION SUPPORT
THE PENNSYLVANIA STATE UNIVERSITY0101 EISENHOWER AUDITORIUM UNIVERSITY PARK,PA 168022104	24-6000376		11,000				PRESENTATION SUPPORT
THE UNIVERSITY OF ARIZONAPO BOX 3308 TUCSON,AZ 857223308	74-2652689		20,000				PRESENTATION SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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THE WOOSTER GROUP INC CANAL STREET STATION PO BOX 654 NEW YORK,NY 10013	23-7022729		39,000				PRODUCTION SUPPORT
THIN MAN DANCE INC140 SECOND AVE NEW YORK,NY 10003	13-3922974		48,000				PRODUCTION AND GENERAL OPERATING SUPPORT
TIGERTAIL PRODUCTIONS INC842 NW 9TH COURT MIAMI,FL 33136	59-1968705		10,950				PRESENTATION SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE6041 LOWER WILSON HALL HANOVER,NH 037553543	02-0222111		42,630				PRESENTATION SUPPORT
UC REGENTS FOR UCSB ARTS AND LECTURES UNIVERSITY OF CALIFORNIA SANTA BARBARA BUILDING 402 SANTA BARBARA,CA 931065030	95-6006145		26,000				PRESENTATION SUPPORT
UNIVERSITY OF CALIFORNIA RIVERSIDE 234 COSTO HALL RIVERSIDE,CA 925210406	95-6006142		30,750				PRESENTATION SUPPORT
UNIVERSITY OF CONNECTICUT2132 HILLSIDE ROAD STORRS,CT 062693104	06-0772160		8,500				PRESENTATION SUPPORT
UNIVERSITY OF HAWAII 2530 DOLE STREET SAKAMAKI D-200 HONOLULU,HI 96822	99-6000354		13,000				PRESENTATION SUPPORT
UNIVERSITY OF HOUSTON 209 CWM CENTER HOUSTON,TX 772044016	74-6001399		10,000				PRESENTATION SUPPORT
UNIVERSITY OF MARYLAND CLARICE SMITH PERFORMING ARTS CENTER4511 KNOX ROAD STE 205 COLLEGE PARK,MD 20740	52-2197313		14,000				PRESENTATION SUPPORT
UNIVERSITY OF MASSACHUSETTS PROGRAMMING OFFICE AMHERST,MA 01003	04-3167352		10,280				PRESENTATION SUPPORT
UNIVERSITY OF MINNESOTA DEPARTMENT OF CONCERTS AND LECTURES200 OAK STREET SE MINNEAPOLIS,MN 55455	41-6007513		6,000				PRESENTATION SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 208 EAST CAMERON AVE CHAPEL HILL,NC 275993233	56-6001393		9,700				PRESENTATION SUPPORT
UNIVERSITY OF UTAH1395 EAST PRESIDENTS CIRCLE SALT LAKE CITY,UT 84112	87-6000525		9,500				PRESENTATION SUPPORT
URBAN BUSH WOMEN138 S OXFORD STREET BROOKLYN,NY 11217	13-3645651		48,000				PRODUCTION AND GENERAL OPERATING SUPPORT
VANDERBILT UNIVERSITY 207 SARRATT STUDENT CENTER NASHVILLE,TN 372400001	62-0476822		12,500				PRESENTATION SUPPORT
WALKER ART CENTER1750 HENNEPIN AVENUE MINNEAPOLIS,MN 55403	41-0693929		41,000				PRESENTATION SUPPORT
WCV INC140 SECOND AVENUE 501 NEW YORK,NY 10003	11-3400678		45,000				PRODUCTION AND GENERAL OPERATING SUPPORT
WESLEYAN UNIVERSITY CENTER FOR THE ARTS MIDDLETOWN,CT 064590442	06-0646959		27,950				PRESENTATION SUPPORT
WHITE BIRD5620 SW EDGEMONT PLACE PORTLAND,OR 97239	93-1263353		10,000				PRESENTATION SUPPORT
WORLD MUSIC INCORPORATED720 MASSACHUSETTS AVENUE CAMBRIDGE,MA 021390213	22-3036665		49,500				PRESENTATION SUPPORT
YERBA BUENA CENTER FOR THE ARTS701 MISSION STREET SAN FRANCISCO,CA 941033138	94-3042571		49,000				PRESENTATION SUPPORT
ALVERNO PRESENTS ALVERNO COLLEGEALVERNO PRESENTS ALVERNO COLLEGE3400 SOUTH 43RD STREET MILWAUKEE,WI 532343922	39-0806263		7,500				PRESENTATION SUPPORT
AMERICAN DANCE FESTIVAL INC715 BROAD STREET DURHAM,NC 277080772	06-0932294		9,500				PRESENTATION SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
AMERICAN RECORDS6120 FILLMORE PLACE WEST NEW YORK, NJ 07092	27-2303050		40,000				PRESENTATION SUPPORT
ARTOWN300 EAST SECOND STREET RENO, NV 89501	88-0412311		8,000				PRESENTATION SUPPORT

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

Employer identification number
04-2593591

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$ _____										

Part III Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance
(1) ANDREA ROGERS CEO FLYNN CENTER FO	NEFA BOARD MEMBER	61,705
(2) DAVID MCWILLIAMS CORPORATE FUNDRAI	NEFA BOARD MEMBER	42,630

Part IV

Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) GEETA AIYER PRINCIPAL BOSTON COMM	NEFA BOARD MEMBER	1,845	INVESTMENT MGMT FEES PAID		No
(2) JOHN PLUKAS CO-CHAIR WAINWRIGHT B	NEFA BOARD MEMBER	13,355	INVESTMENT MGMT FEES PAID TO TRILLIUM SUBSIDIARY		No

Part V

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED	Employer identification number 04-2593591
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Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE BEFORE SUBMISSION, AND SIGNED BY THE CFO OR THE EXECUTIVE DIRECTOR

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ANNUAL STATEMENTS ARE REVIEWED BY THE BOARD CHAIR (FOR BOARD MEMBERS) OR EXECUTIVE DIRECTOR (FOR STAFF MEMBERS) AND,IN THE EVENT OF A CONFLICT, ACTION AS DEFINED IN THE CONFLICT OF INTEREST POLICY IS TAKEN

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE DIRECTOR'S PERFORMANCE IS EVALUATED ANNUALLY BY THE CHAIR OF THE BOARD OF DIRECTORS WITH INVOLVEMENT OF OTHER MEMBERS OF THE COMPENSATION COMMITTEE AS APPROPRIATE THE COMPENSATION COMMITTEE ANNUALLY REVIEWS AND SETS EXECUTIVE DIRECTOR COMPENSATION AND BENEFITS WITH REFERENCE TO COMPARABLES OF SIMILAR AGENCIES AND NON-PROFIT ORGANIZATIONS THE BOARD AND THE COMPENSATION COMMITTEE KEEP MINUTES TO DOCUMENT KEY DISCUSSION POINTS AND DECISIONS REACHED THE COMPENSATION COMMITTEE CONSISTS OF THE OFFICERS OF THE BOARD THE COMPENSATION OF OTHER EMPLOYEES IS REVIEWED AND APPROVED ANNUALLY BY THE CHAIR OF THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE MADE AVAILABLE UPON REQUEST

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 697,932

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT ACCOUNTANT

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED	Business or activity to which this form relates FORM 990 PAGE 10	Identifying number 04-2593591
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	78,486

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	78,486
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:
Software Version:
EIN: 04-2593591
Name: NEW ENGLAND FOUNDATION FOR THE ARTS
INCORPORATED

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code	) (Expenses \$	150,544	including grants of \$	58,587) (Revenue \$)
NATIVE ARTS - FOSTERS ACCESS, INCREASED VISIBILITY, AND CONNECTION FOR NATIVE AMERICAN ARTISTS, AND PROVIDES SUPPORT THROUGH GRANTMAKING, PROFESSIONAL DEVELOPMENT, AND NETWORK BUILDING				
(Code	) (Expenses \$	210,322	including grants of \$	) (Revenue \$)
RESEARCH, DOCUMENTATION AND EVALUATION - INCREASES PUBLIC UNDERSTANDING OF THE CULTURAL CORE OF THE CREATIVE ECONOMY THROUGH THE DEVELOPMENT OF DATA, ANALYSIS, AND TOOLS WHICH DEMONSTRATE IMPACT FOR CASEMAKING AND ADVOCACY CULTURECOUNT, A SEARCHABLE ONLINE DATA COLLECTION RESOURCE, FALLS UNDER THIS PROGRAM				
(Code	) (Expenses \$	56,644	including grants of \$	) (Revenue \$)
GENERAL PROGRAM SERVICES - PROGRAMMATIC ACTIVITIES WHICH BENEFIT AND ADVANCE EACH AND EVERY NEFA PROGRAM AREA, SUCH AS PROCESS IMPROVEMENT AND PARTICIPATION IN ARTS CONFERENCES, CONVENINGS, AND ADVISORY PANELS				
(Code	) (Expenses \$	96,323	including grants of \$	81,600) (Revenue \$ 7,050)
SPONSORED PROJECTS - PROVIDES FINANCIAL SUPPORT AND OVERSIGHT TO PROGRAMS OR PROJECTS CONDUCTED BY ORGANIZATIONS WITHOUT 501(C)(3) STATUS, WHEN SUCH PROJECTS HAVE THE POTENTIAL TO ADVANCE NEFAS OWN CHARITABLE AND PROGRAMMATIC GOALS				
(Code	) (Expenses \$	191,887	including grants of \$	) (Revenue \$)
CENTER STAGE - IS AN INTERNATIONAL EXCHANGE PROGRAM THAT WILL BRING PERFORMING ARTISTS FROM AROUND THE GLOBE TO TOUR THROUGHOUT THE U S THE PROGRAM IS AN EFFORT TO DEMONSTRATE RESPECT AND UNDERSTANDING OF CULTURES BY BRINGING INTERNATIONAL PERFORMING ARTISTS TO THE U S SO THAT AMERICANS CAN GROW IN APPRECIATION AND UNDERSTANDING OF OTHER NATIONS, WHILE PROVIDING OPPORTUNITIES TO INTERNATIONAL PERFORMERS				
(Code	) (Expenses \$	120,922	including grants of \$	24,248) (Revenue \$ 31,452)
PUBLIC ART PROVIDES SUPPORT FOR PUBLIC ART THROUGH PROFESSIONAL DEVELOPMENT, NETWORK BUILDING, AND GRANTS WHICH PAIR ARTISTS WITH COMMUNITY-BASED NONPROFITS WITH A FOCUS ON THE ENVIRONMENT, COMMUNITY DEVELOPMENT, YOUTH, AND EDUCATION				