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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)	OMB No 1545-0047 <div> <div>2011</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012		D Employer identification number 23-7129564	
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		E Telephone number (212) 366-6900	
C Name of organization NEW YORK FOUNDATION FOR THE ARTS INC Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 20 JAY STREET NO 740 City or town, state or country, and ZIP + 4 BROOKLYN, NY 11201		G Gross receipts \$ 6,941,889	
F Name and address of principal officer MICHAEL ROYCE 20 JAY STREET NO 740 BROOKLYN, NY 11201		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀(Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ HTTP //WWW.NYFA.ORG			
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1971	M State of legal domicile NY

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE NEW YORK FOUNDATION FOR THE ARTS' (NYFA) MISSION IS TO EMPOWER ARTISTS AT CRITICAL STAGES IN THEIR CREATIVE LIVES. NYFA ACCOMPLISHES THIS BY OFFERING FINANCIAL ASSISTANCE AND INFORMATION TO ARTISTS AND ORGANIZATIONS THAT DIRECTLY SERVE ARTISTS, BY SUPPORTING ARTS PROGRAMMING IN THE COMMUNITY, AND BY BUILDING COLLABORATIVE RELATIONSHIPS WITH OTHERS WHO ADVOCATE FOR THE ARTS IN NEW YORK STATE AND THROUGHOUT THE COUNTRY. EACH NYFA AWARDS CLOSE TO A \$1 MILLION TO INDIVIDUAL ARTISTS AND SMALL AND EMERGING ORGANIZATIONS THROUGH ITS FELLOWSHIP AND OTHER GRANTING PROGRAMS. NYFA'S LEARNING PROGRAMS SERVE THOUSANDS OF ARTISTS THROUGH WORKSHOPS, PANEL DISCUSSIONS, AND INDIVIDUAL MENTORING ON TOPICS RANGING FROM GRANT WRITING AND BUDGETING TO CREATING AN ARTIST PORTFOLIO AND AUDIENCE DEVELOPMENT. THE FISCAL SPONSORSHIP PROGRAM IS ONE OF THE LARGEST AND MOST ESTABLISHED IN THE COUNTRY AND HELPS ARTISTS AND ORGANIZATIONS RAISE AND MANAGE OVER \$3 MILLION ANNUALLY.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	20
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	36
6	Total number of volunteers (estimate if necessary)	6	20	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	9,442,585	5,663,096
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	761,107	884,109
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	15,202	17,945
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	69,549	59,461
			10,288,443	6,624,611
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,822,465	4,566,347
	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)	1,739,668	1,769,739
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 523,376		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	855,465	993,243
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	9,417,598	7,329,329
	19	Revenue less expenses. Subtract line 18 from line 12	870,845	-704,718
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20	Total assets (Part X, line 16)	5,776,360	4,219,052
	21	Total liabilities (Part X, line 26)	1,357,553	497,883
	22	Net assets or fund balances. Subtract line 21 from line 20	4,418,807	3,721,169

Part II	Signature Block
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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			2013-04-26 Date	
	MICHAEL ROYCE EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	FREDERICK H ROTHMAN	Date	Check if self-employed <input checked="checked" type="checkbox"/>	Preparer's taxpayer identification number (see instructions) P01275277
	Firm's name (or yours if self-employed), address, and ZIP + 4	LOEB & TROPER LLP 655 THIRD AVENUE 12TH FLOOR NEW YORK, NY 10017			EIN 13-1517563
					Phone no (212) 867-4000

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

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

THE NEW YORK FOUNDATION FOR THE ARTS' (NYFA) MISSION IS TO EMPOWER ARTISTS AT CRITICAL STAGES IN THEIR CREATIVE LIVES. NYFA ACCOMPLISHES THIS BY OFFERING FINANCIAL ASSISTANCE AND INFORMATION TO ARTISTS AND ORGANIZATIONS THAT DIRECTLY SERVE ARTISTS, BY SUPPORTING ARTS PROGRAMMING IN THE COMMUNITY, AND BY BUILDING COLLABORATIVE RELATIONSHIPS WITH OTHERS WHO ADVOCATE FOR THE ARTS IN NEW YORK STATE AND THROUGHOUT THE COUNTRY. EACH NYFA AWARDS CLOSE TO A \$1 MILLION TO INDIVIDUAL ARTISTS AND SMALL AND EMERGING ORGANIZATIONS THROUGH ITS FELLOWSHIP AND OTHER GRANTING PROGRAMS. NYFA'S LEARNING PROGRAMS SERVE THOUSANDS OF ARTISTS THROUGH WORKSHOPS, PANEL DISCUSSIONS, AND INDIVIDUAL MENTORING ON TOPICS RANGING FROM GRANT WRITING AND BUDGETING TO CREATING AN ARTIST PORTFOLIO AND AUDIENCE DEVELOPMENT. THE FISCAL SPONSORSHIP PROGRAM IS ONE OF THE LARGEST AND MOST ESTABLISHED IN THE COUNTRY AND HELPS ARTISTS AND ORGANIZATIONS RAISE AND MANAGE OVER \$3 MILLION ANNUALLY.

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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 3,462,051 including grants of \$ 3,167,158) (Revenue \$ 317,362)

FISCAL SPONSORSHIP. SINCE 1976, NYFA HAS PROVIDED FISCAL SPONSORSHIP TO INDIVIDUAL ARTISTS AND EMERGING ORGANIZATIONS, MAKING IT THE OLDEST PROGRAM OF ITS KIND IN THE COUNTRY. IT MAKES IT POSSIBLE FOR INDIVIDUALS AND ORGANIZATIONS WITHOUT NOT-FOR-PROFIT STATUS TO RAISE FUNDS FOR UPCOMING FILMS, THEATRICAL PERFORMANCES, ART INSTALLATIONS AND OTHER PROJECTS.

4b

(Code) (Expenses \$ 1,272,427 including grants of \$ 872,849) (Revenue \$ 0)

ARTIST FELLOWSHIPS. IN 1984, NYFA WAS SELECTED BY THE NEW YORK STATE COUNCIL ON THE ARTS TO ADMINISTER THE STATE'S ARTISTS' FELLOWSHIPS. THE PROGRAM HAS SINCE EXPANDED TO AWARD DIRECT GRANTS OF \$7,000 EACH TO APPROXIMATELY 100 NEW YORK STATE ARTISTS EACH YEAR. THESE FELLOWSHIPS ARE ARTIST-CENTERED AND ALLOW ARTISTS THE FREEDOM TO USE THE GRANT IN WHATEVER MANNER WILL HAVE THE GREATEST IMPACT ON THEIR CREATIVE LIVES. THE AWARDS ARE MADE IN 15 DIFFERENT DISCIPLINES.

4c

(Code) (Expenses \$ 526,086 including grants of \$ 517,894) (Revenue \$ 0)

NEW YORK CITY THEATER PROGRAM. THE ANDREW MELLON NEW YORK CITY THEATER PROGRAM HAS AWARDED OVER \$5 MILLION IN GRANTS TO OVER 50 SMALL AND MID-SIZED THEATER COMPANIES WITH BUDGETS UNDER \$3.5 MILLION. THE AWARDS CAN BE USED FOR EITHER CORE OR PROJECT SUPPORT.

(Code) (Expenses \$ 895,902 including grants of \$ 8,446) (Revenue \$ 566,747)

NYFA LEARNING PROGRAMS. NYFA LEARNING PROGRAMS PROVIDES LEARNING OPPORTUNITIES TO THOUSANDS OF ARTISTS THROUGHOUT THE U.S. BY PROVIDING SEMINARS, WORKSHOPS, CONSULTATIONS, AND PANELIST OPPORTUNITIES. NYFA INFORMATION. NYFA'S SOURCE SECTION OF ITS WEBSITE IS VISITED BY MILLIONS OF USERS EACH YEAR. SOURCE PROVIDES INFORMATION SUCH AS GRANT OPPORTUNITIES, RESIDENCIES, GALLERY SPACE, AND SEVERAL OTHER RESOURCES FOR ARTISTS AND ARTS ORGANIZATIONS.

4d

Other program services (Describe in Schedule O)



















(Expenses \$ 895,902 including grants of \$ 8,446) (Revenue \$ 566,747)

4e

Total program service expenses \$ 6,156,466

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)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	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? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	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? If "Yes," complete Schedule D, Part IV 	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
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? If "Yes," complete Schedule D, Part VI. 	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? If "Yes," complete Schedule D, Part VII. 	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? If "Yes," complete Schedule D, Part VIII. 	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? If "Yes," complete Schedule D, Part IX. 	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes	
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)? If "Yes," complete Schedule D, Part X. 	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b		No
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 ? If "Yes," complete Schedule F, Part II and IV 	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 ? If "Yes," complete Schedule F, Part III and IV 	16	Yes	
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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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 <input type="checkbox"/>		
		YesNo
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a561
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0
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, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .	2a36
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).	2bYes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3aNo
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 or securities account)? .	4aNo
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?	5aNo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5bNo
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?	6aNo
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?	7aYes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7bYes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7cNo
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?	7eNo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7fNo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h
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
9	Sponsoring organizations maintaining donor advised funds.	
a	Did the organization make any taxable distributions under section 4966?	9a
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b
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. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a
b	Enter the aggregate 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 aggregate amount of reserves on hand.	13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14aNo
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		
1a	20		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	20
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	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	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	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete 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 the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 filed	NY
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 made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made 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.	MICHAEL ROYCE 20 JAY STREET SUITE 740 BROOKLYN, NY 11201 (212) 366-6900

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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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) J WHITNEY STEVENS CHAIR	10 00	X		X				0	0	0
(2) HOWARD ROTHMAN VICE CHAIR	3 00	X		X				0	0	0
(3) JOHN F WILLIAMS TREASURER	3 00	X		X				0	0	0
(4) MARGRET LOUIS SECRETARY	3 00	X		X				0	0	0
(5) KATHLEEN O'GRADY BOARD MEMBER	3 00	X						0	0	0
(6) NATHAN LYONS BOARD MEMBER	1 00	X						0	0	0
(7) MARNIE BLACK BOARD MEMBER	2 00	X						0	0	0
(8) JUDITH K BRODSKY BOARD MEMBER	2 00	X						0	0	0
(9) ANITA DURST BOARD MEMBER	2 00	X						0	0	0
(10) MARC JASON BOARD MEMBER	1 00	X						0	0	0
(11) KARL M KELLNER BOARD MEMBER	2 00	X						0	0	0
(12) LYNDA LOGAN BOARD MEMBER	2 00	X						0	0	0
(13) MAJORIE W MARTAY BOARD MEMBER	2 00	X						0	0	0
(14) DAVID SE NOBLE BOARD MEMBER	2 00	X						0	0	0
(15) PAULANNE QUEEN BOARD MEMBER	2 00	X						0	0	0
(16) RICHARD QUIGLEY BOARD MEMBER	1 00	X						0	0	0
(17) JOE REECE BOARD MEMBER	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 (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(18) CAROL ROSS BOARD MEMBER	2 00	X						0	0	0
(19) DAVID SHROEDER BOARD MEMBER	2 00	X						0	0	0
(20) DAVID STOLLER BOARD MEMBER	1 00	X						0	0	0
(21) MARJORIE SILVERMAN BOARD MEMBER	2 00	X						0	0	0
(22) TOBY USNIK BOARD MEMBER	1 00	X						0	0	0
(23) ELIZABETH YEE BOARD MEMBER	2 00	X						0	0	0
(24) SHANA C WATERMAN BOARD MEMBER	2 00	X						0	0	0
(25) MICHAEL ROYCE EXECUTIVE DIRECTOR	50 00			X				250,983	0	8,721
(26) MARK ROSSIER DEPUTY DIRECTOR	50 00			X				123,597	0	9,001
(27) SEBI VITALE DIRECTOR OF FINANCE	45 00			X				86,776	0	4,530
(28) DAVID TERRY DIRECTOR OF PROGRAMS	45 00			X				45,347	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								506,703	0	22,252

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶3

		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>	Yes	
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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
TIPPING GARDNER 270 LAFAYETTE STREET STE 506 NEW YORK, NY 10012	NEW AND CONTINUED WEBSITE DEVELOPMENT	209,970

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of 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	208,752				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	1,231,076				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	4,223,268				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f		5,663,096				
Program Service Revenue			Business Code					
	2a	PROGRAM SERVICE FEES	561499	550,076	550,076			
	b	ADMINISTRATIVE FEES	561000	334,033	334,033			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		884,109				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		15,221			15,221	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
		Gross rents	85,001					
		b Less rental expenses	0					
		c Rental income or (loss)	85,001					
	d	Net rental income or (loss)		85,001			85,001	
	7a	(i) Securities		(ii) Other				
		Gross amount from sales of assets other than inventory	252,912					
		b Less cost or other basis and sales expenses	250,188					
		c Gain or (loss)	2,724					
	d	Net gain or (loss)		2,724			2,724	
	8a	Gross income from fundraising events (not including \$ 208,752 of contributions reported on line 1c) See Part IV, line 18						
	a	41,550						
	b	Less direct expenses	b	67,090				
	c	Net income or (loss) from fundraising events . .		-25,540			-25,540	
	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						
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		6,624,611	884,109	0	77,406		

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)

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

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 United States See Part IV, line 21	1,575,040	1,575,040		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	2,982,107	2,982,107		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	9,200	9,200		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	573,604	334,623	131,935	107,046
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	992,111	577,604	231,707	182,800
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	21,899	12,750	5,113	4,036
9	Other employee benefits	60,364	36,404	10,297	13,663
10	Payroll taxes	121,761	70,890	28,431	22,440
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	41,195	25,590	6,324	9,281
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	1,800		1,800	
g	Other				
12	Advertising and promotion	300		300	
13	Office expenses	168,907	79,093	60,866	28,948
14	Information technology				
15	Royalties				
16	Occupancy	298,007	195,305	35,673	67,029
17	Travel	38,739	25,464	12,830	445
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	31,749	365	31,384	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	230,925	137,690	37,798	55,437
23	Insurance	17,199		17,199	
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	PROJECT PRODUCTION	86,285	33,891	24,092	28,302
b	PROFESSIONAL DEVELOPMEN	43,658	42,140	1,518	
c	HOSPITALITY	19,539	12,635	4,506	2,398
d					
e					
f	All other expenses	14,940	5,675	7,714	1,551
25	Total functional expenses. Add lines 1 through 24f	7,329,329	6,156,466	649,487	523,376
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			928,716	1	995,570
	2	Savings and temporary cash investments			2,062,611	2	1,997,048
	3	Pledges and grants receivable, net			416,360	3	224,639
	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)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			24,766	9	28,228
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	1,427,437	749,050	10c	651,517
	b	Less accumulated depreciation	10b	775,920			
	11	Investments—publicly traded securities			1,557,379	11	284,572
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			37,478	15	37,478
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,776,360	16	4,219,052
Liabilities	17	Accounts payable and accrued expenses			137,445	17	36,278
	18	Grants payable			891,861	18	167,174
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			328,247	25	294,431
	26	Total liabilities. Add lines 17 through 25			1,357,553	26	497,883
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			923,850	27	1,062,371
	28	Temporarily restricted net assets			2,797,869	28	1,961,710
	29	Permanently restricted net assets			697,088	29	697,088
	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			4,418,807	33	3,721,169
	34	Total liabilities and net assets/fund balances			5,776,360	34	4,219,052

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	6,624,611
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,329,329
3	Revenue less expenses Subtract line 2 from line 1	3	-704,718
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,418,807
5	Other changes in net assets or fund balances (explain in Schedule O)	5	7,080
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	3,721,169

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?		No
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		

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

2011

Open to Public
Inspection

Name of the organization NEW YORK FOUNDATION FOR THE ARTS INC	Employer identification number 23-7129564
--	--

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 **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 Se**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 IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	10,531,801	7,557,905	6,501,377	9,442,585	5,663,096	39,696,764
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	10,531,801	7,557,905	6,501,377	9,442,585	5,663,096	39,696,764
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)						7,267,698
6 Public Support. Subtract line 5 from line 4						32,429,066

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	10,531,801	7,557,905	6,501,377	9,442,585	5,663,096	39,696,764
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	333,611	169,544	17,448	58,539	100,222	679,364
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	32,485	40,872	55,512	26,015		154,884
11 Total support (Add lines 7 through 10)						40,531,012

12 Gross receipts from related activities, etc (See instructions)

123,693,948

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 2011 (line 6 column (f) divided by line 11 column (f))

1480.010%

15 Public Support Percentage for 2010 Schedule A, Part II, line 14

1579.910%

16a 33 1/3% support test—2011. 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—2010. 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—2011. 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—2010. 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 IIIPart III

Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. 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—2010. 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MISCELLANEOUS

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
NEW YORK FOUNDATION FOR THE ARTS INC

Employer identification number
23-7129564

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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

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) 2011

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

	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	819,822	507,165	763,483	929,506
b	Contributions		118,311	1,043	
c	Investment earnings or losses	22,022	3,836	4,139	-161,523
d	Grants or scholarships		11,000	11,500	4,500
e	Other expenditures for facilities and programs	67,467			
f	Administrative expenses	1,539		250,000	
g	End of year balance	772,838	618,312	507,165	763,483

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 0 %

b

Permanent endowment ▶ 100 000 %

c

Term endowment ▶ 0 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

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

Description of property	(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		602,142	519,372	82,770
d Equipment		825,295	256,548	568,747
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				651,517

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)	16,624,611
2	Total expenses (Form 990, Part IX, column (A), line 25)	7,329,329
3	Excess or (deficit) for the year Subtract line 2 from line 1	-704,718
4	Net unrealized gains (losses) on investments	7,080
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	7,080
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	-697,638

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	16,629,891
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a7,080	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e7,080	
3	Subtract line 2e from line 136,622,811	
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 7b4a1,800	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c1,800	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)56,624,611	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	17,327,529
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e0	
3	Subtract line 2e from line 137,327,529	
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 7b4a1,800	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c1,800	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)57,329,329	

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
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	UNCERTAINTY IN INCOME TAXES - NYFA HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS PERIODS ENDING JUNE 30, 2009 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES

OMB No 1545-0047

**Open to Public
Inspection**

23-7129564

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

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50082W Schedule F (Form 990) 2011

1

(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

Additional Data

Software ID:
Software Version:
EIN: 23-7129564
Name: NEW YORK FOUNDATION FOR THE ARTS INC

Part V

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

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

**Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**

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

Name of the organization
NEWYORK FOUNDATION FOR THE ARTS INC

Employer identification number

23-7129564

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
- b** ☐ Internet and e-mail solicitations
- c** ☐ Phone solicitations
- d** ☐ In-person solicitations
- e** ☐ Solicitation of non-government grants
- f** ☐ Solicitation of government grants
- g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		ANNUAL BENEFIT			(Add col (a) through col (c))
		(event type)	(event type)	(total number)	
1	Gross receipts	250,302			250,302
2	Less Charitable contributions	208,752			208,752
3	Gross income (line 1 minus line 2)	41,550			41,550
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs	67,090		67,090
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			
					(67,090)
					-25,540

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
1	Gross revenue				
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			
					()

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c

If "Yes," enter name and address

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2011

Open to Public
Inspection

Name of the organization
NEW YORK FOUNDATION FOR THE ARTS INC

Employer identification number
23-7129564

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(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 listed in the line 1 table ▶

46

3

Enter total number of other organizations listed in the line 1 table ▶

0

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) GENERAL SUPPORT - FELLOWSHIPS & OTHERS	114	784,100			
(2) GENERAL SUPPORT - FISCALLY SPONSORED ARTISTS	370	2,198,007			

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
SCHEDULE I, PART I, LINE 2		FOR NEW YORK THEATER PROGRAM GRANTS A DIVERSE NATIONAL PANEL OF THEATER LEADERS IS CONVENED TO REVIEW ALL APPLICATIONS FOR CONSIDERATION AND DELIBERATE ON THE SUBMITTED REQUESTS THE AMOUNT OF EACH GRANTEE IS DECIDED BY THE MELLON FOUNDATION BASED ON THE PANEL'S RANKINGS THE MELLON FOUNDATION SEND A LIST OF GRANTEES WITH THE AMOUNT OF THE GRANT TO THE NYFA PROJECT MANAGER THE PROJECT MANAGER DRAFTS AWARD LETTERS TO THE THEATERS WHICH ARE REVIEWED BY NYFA'S EXECUTIVE DIRECTOR AND BY MELLON THE PROJECT DIRECTOR SENDS THESE LETTERS, AND THE THEATERS THEN SUBMIT BUDGETS FOR THEIR PLANNED EXPENDITURES THE BUDGETS ARE REVIEWED BY THE PROJECT MANAGER AND THEN SUBMITTED TO MELLON FOR FINAL APPROVAL AFTER THE REVIEW, THE PROJECT MANAGER REQUESTS THE INITIAL AWARD CHECKS FROM THE FINANCE DEPARTMENT AND THE CHECKS ARE THEN SENT TO THE THEATERS ALONG WITH THEIR REPORTING GUIDELINES EACH RECIPIENT IS REQUIRED TO SEND NYFA AN INTERIM REPORT ON HOW THE DOLLARS WERE USED IN THE CASE OF THE GRANTEES WHOSE ACTIVITIES ARE COMPLETE, THEY SUBMIT A FINAL REPORT AT THAT TIME THE PROGRAM OFFICER VERIFIES THAT THE DOLLARS WERE ALLOCATED APPROPRIATELY ACCORDING TO THE APPROVED BUDGETS IF THERE ARE ANY QUESTIONS, THE PROJECT MANAGER DISCUSSES THE MATTER WITH THE RECIPIENT FOR CLARIFICATION AND REQUESTS A CHANGE OF SCOPE LETTER AND A CORRESPONDING NEW BUDGET FOR REVIEW CHANGES OF SCOPE MUST BE APPROVED BY THE EXECUTIVE DIRECTOR WHO RUNS MAJOR CHANGES BY MELLON FOR APPROVAL ONCE THE PROJECT MANAGER, IN CONSULTATION WITH THE DEVELOPMENT DIRECTOR, REVIEWS THE INTERIM/FINAL REPORTS, RECIPIENTS CAN RECEIVE ANY SECOND DISBURSEMENTS THE PROJECT MANAGER CREATES A SUMMARY REPORT FOR ALL THE GRANTEES' MID-TERM REPORTING AND SUBMITS THIS TO MELLON AT THE END OF THE GRANT TERM, ANY GRANTEES WHO FILED AN INTERIM REPORT WILL THEN FILE A FINAL REPORT TO CONCLUDE THEIR AWARD CYCLE, WHEREIN THE PROCESS STATED FOR THE INTERIM REPORT IS REPEATED FOR FELLOWSHIPS AND OTHER GRANTS, RECOMMENDATIONS FOR POTENTIAL PANELISTS COME FROM MANY SOURCES INCLUDING THE ARTISTS' ADVISORY COMMITTEE, ART AND CULTURAL ORGANIZATIONS AROUND NEW YORK STATE AND INDIAN NATIONS LOCATED IN NEW YORK, AND SUGGESTIONS FROM PRACTICING ARTISTS ALL POTENTIAL PANELISTS MUST BE PRACTICING ARTISTS IN THE DISCIPLINE THEY REVIEW AND MUST RECEIVE THREE RECOMMENDATIONS FROM THEIR FIELD THE ARTISTS' ADVISORY COMMITTEE THE APPROVES FINAL CHOICES OF THE PANELIST THAT REFLECT CONSIDERATIONS OF THE GENRE, AGE, ETHNICITY, AND GEOGRAPHY WITHIN NEW YORK STATE AND INDIAN NATIONS LOCATED HEREIN APPLICANTS MAY PARTICIPATE IN THIS PROCESS BY SUGGESTING THEMSELVES OR OTHERS AS PANEL CANDIDATES ON THE APPLICATION PANELISTS CHANGE EACH YEAR THOUGH FELLOWSHIPS GRANTS ARE UNRESTRICTED CASH GRANTS WE DO REQUIRE THAT THEY REPORT ON HOW THE FUNDS WERE USED AND TO DESCRIBE THE CREATIVE WORK ACCOMPLISHED

Software ID:
Software Version:
EIN: 23-7129564
Name: NEW YORK FOUNDATION FOR THE ARTS INC

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 & CULTURAL COUNCIL FOR GREATER ROCHESTER277 N GOODMAN STREET ROCHESTER, NY 14607	22-2309669	501(C)(3)	11,000				GENERAL SUPPORT - SOS
CATTARAUGUS COUNTY ARTS COUNCIL INCPOB 406 OLEAN, NY 14760	16-1540493	501(C)(3)	8,099				GENERAL SUPPORT - SOS

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
CULTURAL RESOURCES COUNCIL411 MONTGOMERY STREET SYRACUSE, NY 13202	15-0625350	501(C)(3)	10,000				GENERAL SUPPORT - SOS
EAST END ARTS COUNCIL133 EAST MAIN STREET RIVERHEAD, NY 11901	11-2285495	501(C)(3)	11,000				GENERAL SUPPORT - SOS

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
GARRISON ART CENTER23 GARRISON LANDING GARRISON, NY 10524	13-6201469	501(C)(3)	11,000				GENERAL SUPPORT - SOS
THE ARTS CENTER OF THE CAPITAL REGION265 RIVER STREET TROY, NY 12180	14-1484756	501(C)(3)	11,000				GENERAL SUPPORT - SOS

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
THE ARTS COUNCIL OF THE SOUTHERN FINGER LAKES32 WEST MARKET STREET CORNING, NY 14830	16-0999315	501(C)(3)	7,700				GENERAL SUPPORT - SOS
CLUBBED THUMB INC195 CHRYSTIE STREET 401A NEW YORK, NY 10002	13-3947679	501(C)(3)	33,000				GENERAL SUPPORT - NY THEATER PROGRAM

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

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MA-YI FILIPINO THEATRE ENSEMBLE INC329 W 108TH ST APT 4A NEW YORK, NY 10025	13-3607832	501(C)(3)	75,000				GENERAL SUPPORT - NY THEATER PROGRAM
NATIONAL THEATER OF THE USA100 SUMMIT STREET 3 BROOKLYN, NY 11231	14-1851280	501(C)(3)	10,000				GENERAL SUPPORT - NY THEATER PROGRAM

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

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NEW YORK CITY PLAYERS INC138 SOUTH OXFORD ST 4C BROOKLYN, NY 11217	13-4087832	501(C)(3)	25,000				GENERAL SUPPORT - NY THEATER PROGRAM
NEW GEORGES DBA THEATHER LABRADOR INC90 HUDSON STREET 2E NEW YORK, NY 10013	13-3579192	501(C)(3)	30,000				GENERAL SUPPORT - NY THEATER PROGRAM

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

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PLAY PRODUCTION COMPANY INC321 W 44TH STREET STE 802 NEW YORK, NY 10036	31-1630552	501(C)(3)	80,000				GENERAL SUPPORT - NY THEATER PROGRAM
RATTLESTICK PRODUCTIONS INC 224 WAVERLY PLACE NEW YORK, NY 10014	11-3105457	501(C)(3)	75,000				GENERAL SUPPORT - NY THEATER PROGRAM

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

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SOHO REPERTORY THEATER INC401 BROADWAY STE 300 NEW YORK, NY 10013	13-2885288	501(C)(3)	75,000				GENERAL SUPPORT - NY THEATER PROGRAM
THE FOUNDRY THEATRE INC140-142 SECOND AVE STE 405 NEW YORK, NY 10003	13-3761711	501(C)(3)	80,000				GENERAL SUPPORT - NY THEATER PROGRAM

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

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AN DIE MUSIK 1060 FIFTH AVENUE 6A NEW YORK, NY 10028	13-3345336	501(C)(3)	27,489				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
AFRICAN FILM FESTIVAL20 JAY ST STE 740 BROOKLYN, NY 11201	13-3718505	501(C)(3)	143,701				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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ASIFA-EAST192 GUERNEY STREET APT R BROOKLYN,NY 12484	13-3469115	501(C)(3)	9,350				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
YOUTH ARTS NEW YORKPO BOX 363 NEW YORK,NY 10113	20-2662433	501(C)(3)	41,128				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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ADARSH ALPHONS PROJECTS273 BENNETT AVENUE STE 3E NEW YORK, NY 10040	27-3066150	501(C)(3)	35,247				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
URBAN ART BEAT INC303 JEFFERESON AVE 3 BROOKLYN, NY 11216	11-3794614	501(C)(3)	9,773				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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BACKSPACE COLLECTIVE111 WEST STRATFORD DR PRERIA,IL 61614	27-3729484	501(C)(3)	25,231				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
CENTER FOR IMPROVISATIONAL MUSIC INC382 BUTLER ST APT 3 BROOKLYN,NY 11217	06-1607805	501(C)(3)	154,596				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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CIRCUMFERENCE925 BERGEN STREET STE 405 BROOKLYN,NY 11238	42- 1580148	501(C)(3)	41,557				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
DAYTIME MOON CREATIONS INC6 SWENSON DR WOODBURY,NY 11797	94- 3470809	501(C)(3)	34,009				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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ESOPUS MUSICALI APO BOX 899 STONE RIDGE,NY 12484	45-4108067	501(C)(3)	13,693				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
FOURTEEN SCULPTORS GALLERY 34-16 43RD STREET 2R LONG ISLAND CITY,NY 11101	13-3515785	501(C)(3)	10,190				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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FRIENDS OF E-1027 INC730 5TH AVENUE STE 606 NEW YORK,NY 10019	14-4056452	501(C)(3)	8,779				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
FRIENDS OF THE ADRIATIC CHAMBER MUSIC FESTIVAL570 FORT WASHINGTON AVE APT 33B NEW YORK,NY 10033	20-4968208	501(C)(3)	20,716				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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FUTURPOINTE DANCE INC100 EDMOOR ROAD ROCHESTER, NY 14618	45-2620043	501(C)(3)	6,523				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
FRONTERA REPERTORY THEATRE COMPANYPO BOX 642 EL PASO, TX 79944	45-4626650	501(C)(3)	7,447				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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HARLEM ARTS ALLIANCE290 LENOX AVE 2ND FLR NEW YORK, NY 10027	47-0873119	501(C)(3)	18,385				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
THE IMPOSSIBLE MUSIC SESSIONS 276 THIRD AVENUE 4C BROOKLYN, NY 11215	27-1181892	501(C)(3)	106,439				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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MUSIC WITH A MISSIONPO BOX 250 YORK,ME 03909	26-0423050	501(C)(3)	51,472				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
NEW YORK SWING DANCE SOCIETY 17 LEXINGTON AVE BOX H-910 NEW YORK, NY 10010	13-3843187	501(C)(3)	90,647				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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NEW YORK CITY ARTS COALITION 246 WEST 38TH STREET 4TH FL NEW YORK, NY 10013	13-3393206	501(C)(3)	17,549				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
NP CONTEMPORARY ART CENTER131 CHRYSTIE STREET GROUND NEW YORK, NY 10002	27-3346497	501(C)(3)	12,725				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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ORCHESTRA OF OUR TIME INC30 WATERSIDE PLAZA APT H NEW YORK, NY 10010	06-1785656	501(C)(3)	14,415				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
PANGEA THEATRE COMPANY12 WEST 122ND STREET SUITE 3B NEW YORK, NY 10027	26-4711581	501(C)(3)	5,230				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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PIROGUE COLLECTIVE143 CLINTON AVE 3 BROOKLYN,NY 11205	27-3970858	501(C)(3)	38,301				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
POLARIS PRODUCTIONS458 W 17TH ST STE 5-E NEW YORK,NY 10011	27-4229192	501(C)(3)	11,652				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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RUBI THEATER COMPANY164 S 3RD ST APT 4 BROOKLYN, NY 11211	11-3575817	501(C)(3)	19,383				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
SHOWPAPER141 S 5TH STREET 1E RIDGEWOOD, NY 11385	26-1810211	501(C)(3)	10,806				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

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

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SHARE23-63 27TH ST 1ST FL ASTORIA, NY 11105	20- 2333773	501(C)(3)	24,785				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION
UNION CITY MUSIC PROJECT 716 23RD ST APT 2 UNION CITY, NJ 07087	45- 3663891	501(C)(3)	11,023				GENERAL SUPPORT - FISCALLY SPONSORED EMERGING ORGANIZATION

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
NEW YORK FOUNDATION FOR THE ARTS INC

Employer identification number
23-7129564

Part I

Questions Regarding Compensation

	Yes	No
<div>1a</div> <div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div> <div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div>		
<div>b</div> <div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain</div>	1b	
<div>2</div> <div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</div>	2	
<div>3</div> <div>Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply</div> <div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div></div><div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div>4</div> <div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div>		
<div>a</div> <div>Receive a severance payment or change-of-control payment?</div>	4a	No
<div>b</div> <div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div>	4b	No
<div>c</div> <div>Participate in, or receive payment from, an equity-based compensation arrangement?</div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>	4c	No
<div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div>		
<div>5</div> <div>For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div>		
<div>a</div> <div>The organization?</div>	5a	No
<div>b</div> <div>Any related organization?</div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>	5b	No
<div>6</div> <div>For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div>		
<div>a</div> <div>The organization?</div>	6a	No
<div>b</div> <div>Any related organization?</div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>	6b	No
<div>7</div> <div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div>	7	Yes
<div>8</div> <div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III</div>	8	No
<div>9</div> <div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div>	9	

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

Schedule J (Form 990) 2011

Part III

Supplemental Information

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

Identifier	Return Reference	Explanation
	PART I, LINE 7	EACH YEAR THE BOARD, LED BY THE CHAIRPERSON, PUTS TOGETHER AN ANNUAL REVIEW COMMITTEE, COMPRISED OF THE CHAIR, TREASURER AND A BOARD REPRESENTATIVE FROM THE FOUNDATION WORLD. THIS GROUP RESEARCHES REPORTS AND SURVEYS ON SALARIES AGAINST CEOs OF NOT FOR PROFITS WITH SIMILAR MISSIONS, BUDGET SIZES, AND GEOGRAPHY, AND CONTRAST THESE SALARIES AGAINST THOSE LISTED ON WEBSITES SUCH AS GUIDESTAR TO DETERMINE AN APPROPRIATE COMPENSATION FOR THE EXECUTIVE DIRECTOR.
SUPPLEMENTAL INFORMATION	PART III	SCHEDULE J, PART II, COLUMN (B)(II) EACH YEAR THE EXECUTIVE DIRECTOR MEETS WITH THE 3 MEMBER COMPENSATION COMMITTEE THAT CONSIST OF THE CHAIRMAN, THE TREASURER, AND ANOTHER MEMBER OF THE BOARD. EACH MEMBER OF THE COMPENSATION COMMITTEE COMMUNICATES CERTAIN GOALS THAT ARE TO BE ACHIEVED IN THE NEXT FISCAL YEAR WHICH INCLUDE FINANCIAL, PROGRAMMATIC AND MARKETING GOALS. IN THE FOLLOWING YEAR, THE COMPENSATION COMMITTEE DETERMINES TO WHAT EXTENT EACH OF THE GOALS WAS MET AND THEN DISCUSSES, WITHOUT THE EXECUTIVE DIRECTOR PRESENT, A BONUS EQUAL TO GOALS ACHIEVED.

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

2011

Open to Public Inspection

Name of the organization NEW YORK FOUNDATION FOR THE ARTS INC	Employer identification number 23-7129564
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	A DRAFT OF THE FORM 990 IS REVIEWED BY NYFA'S AUDIT AND FINANCE COMMITTEES BEFORE BEING FINALIZED. ADDITIONALLY, A COPY OF THE FINALIZED 990 IS MADE AVAILABLE ON NYFA'S BOARD SECTION OF ITS WEBSITE.
	FORM 990, PART VI, SECTION B, LINE 12C	ON AN ANNUAL BASIS ALL BOARD MEMBERS ARE REQUIRED TO FILL OUT A CONFLICT OF INTEREST STATEMENT AND DISCLOSE ANY POTENTIAL CONFLICTS. IF CONFLICTS EXISTS THEY ARE BROUGHT FORWARD TO THE GOVERNANCE COMMITTEE TO ASSESS HOW TO GO ABOUT RESOLVING THE CONFLICT.
	FORM 990, PART VI, SECTION B, LINE 15	EACH YEAR THE BOARD, LEAD BY THE CHAIRPERSON, PUTS TOGETHER AN ANNUAL REVIEW COMMITTEE, COMPRISED OF THE CHAIR, TREASURER AND A BOARD REPRESENTATIVE FROM THE FOUNDATION WORLD. THIS GROUP RESEARCHES REPORTS AND SURVEYS ON SALARIES FOR CEO OF NOT FOR PROFITS WITH SIMILAR MISSION, BUDGET SIZES AND GEOGRAPHY, AND CONTRAST THESE SALARIES AGAINST THOSE LISTED ON WEBSITES SUCH AS GUIDESTAR TO DETERMINE AN APPROPRIATE COMPENSATION FOR THE EXECUTIVE DIRECTOR. FOR FY 12 IT WAS DISCUSSED ON JUNE 13, 2011. MORE RECENTLY FOR FY 13, IT WAS DISCUSSED JUNE 20, 2012. THESE DISCUSSIONS TAKE PLACE TOWARDS THE END OF THE FISCAL YEAR, TO BE IMPLEMENT IN THE SUBSEQUENT FISCAL YEAR.
	FORM 990, PART VI, SECTION C, LINE 19	NYFA POSTS IT MOST RECENT AUDITED FINANCIALS ON ITS WEBSITE FOR PUBLIC VIEW. ALL OTHER DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 7,080
		FORM 990, PART XII, LINE 2C PROCESS IS THE SAME AS LAST YEAR.
	FORM 990, PART VI, SECTION B, LINE 2C	ON AN ANNUAL BASIS ALL BOARD MEMBERS ARE REQUIRED TO FILL OUT A CONFLICT OF INTEREST STATEMENT AND DISCLOSE ANY POTENTIAL CONFLICTS. THESE FORMS ARE PROVIDED BY AND MUST BE RETURNED TO THE EXECUTIVE DIRECTOR. IF CONFLICTS EXISTS THEY ARE BROUGHT FORWARD TO THE GOVERNANCE COMMITTEE TO ASSESS HOW TO GO ABOUT RESOLVING THE CONFLICT. IF FOUND TO BE A CONFLICT THE BOARD MEMBER OR DIRECTOR WILL BE REQUIRED TO REFRAIN FROM THOSE DISCUSSIONS AND ABSTAIN FROM VOTING.

Additional Data

Software ID:
Software Version:
EIN: 23-7129564
Name: NEW YORK FOUNDATION FOR THE ARTS INC

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

4d. Other program services					
(Code) (Expenses \$	895,902	including grants of \$	8,446) (Revenue \$	566,747)
NYFA LEARNING PROGRAMS NYFA LEARNING PROGRAMS PROVIDES LEARNING OPPORTUNITIES TO THOUSANDS OF ARTISTS THROUGHOUT THE U S BY PROVIDING SEMINARS, WORKSHOPS, CONSULTATIONS, AND PANELIST OPPORTUNTIES NYFA INFORMATION NYFA'S SOURCE SECTION OF ITS WEBSITE IS VISITED BY MILLIONS OF USERS EACH YEAR SOURCE PROVIDES INFORMATION SUCH AS GRANT OPPORTUNITIES, RESIDENCIES, GALLERY SPACE, AND SEVERAL OTHER RESOURCES FOR ARTISTS AND ARTS ORGANIZATIONS					