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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>2012</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 2012 calendar year, or tax year beginning 06-01-2012 , 2012, and ending 05-31-2013

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	C Name of organization NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED		D Employer identification number 04-2593591
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 145 TREMONT STREET NO 7TH FL	Room/suite	E Telephone number (617) 951-0010
	City or town, state or country, and ZIP + 4 BOSTON, MA 021110010		G Gross receipts \$ 7,565,644
	F Name and address of principal officer LAURA PAUL 145 TREMONT STREET NO 7TH FL BOSTON, MA 021110010		H(a) Is this a group return for affiliates? <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: ▶ WWW.NEFA.ORG			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities NEFA'S MISSION IS TO BUILD CONNECTIONS AMONG ARTISTS, ARTS ORGANIZATIONS, AND FUNDERS, POWERING THE ARTS TO ENERGIZE COMMUNITIES IN NEW ENGLAND, THE NATION, AND THE WORLD		
	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	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	24
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 7,808,522	Current Year 5,208,099
	9 Program service revenue (Part VIII, line 2g)	67,748	404,380
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	201,893	472,513
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,687	0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,082,850	6,084,992
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,501,736
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)		1,329,925	1,531,062
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 279,247			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		1,141,764	2,507,396
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		5,973,425	7,622,534
19 Revenue less expenses Subtract line 18 from line 12		2,109,425	-1,537,542
Net Assets or Fund Balances			Beginning of Current Year
	20 Total assets (Part X, line 16)	19,668,125	18,812,857
	21 Total liabilities (Part X, line 26)	2,944,937	2,861,371
	22 Net assets or fund balances Subtract line 21 from line 20	16,723,188	15,951,486

Part II Signature Block

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

Sign Here	***** Signature of officer			2014-01-13 Date	
	LAURA PAUL COO Type or print name and title				
Paid Preparer Use Only	Prnt/Type preparer's name MATTHEW TROIANO CPA		Preparer's signature		Date 2014-01-10
	Check <input type="checkbox"/> if self-employed			PTIN P01263939	
	Firm's name ▶ ALEXANDER ARONSON FINNING & CO PC			Firm's EIN ▶ 04-2571780	
	Firm's address ▶ 21 EAST MAIN STREET WESTBORO, MA 01581			Phone no (508) 366-9100	

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

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

NEFA'S MISSION IS TO BUILD CONNECTIONS AMONG ARTISTS, ARTS ORGANIZATIONS, AND FUNDERS, POWERING THE ARTS TO ENERGIZE COMMUNITIES IN NEW ENGLAND, THE NATION, AND THE WORLD

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 are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 2,727,296 including grants of \$ 2,292,915) (Revenue \$ 2,241)

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

4b

(Code) (Expenses \$ 997,481 including grants of \$ 716,469) (Revenue \$ 250)

NATIONAL THEATER PROJECT - EXPLORES CREATING A SYSTEM OF SUPPORT FOR PROFESSIONAL ARTIST-LED COLLABORATIVE, DEVISED THEATER MODELED AFTER NEFA'S NATIONAL DANCE PROJECT, THE PROGRAM SUPPORTS ENSEMBLE THEATER DEVELOPMENT AND TOURING IN THE UNITED STATES

4c

(Code) (Expenses \$ 1,551,007 including grants of \$ 2,000) (Revenue \$ 337,921)

CENTER STAGE - AN INTERNATIONAL EXCHANGE PROGRAM THAT WILL BRING PERFORMING ARTISTS FROM AROUND THE GLOBE TO TOUR THROUGHOUT THE U S THE PROGRAM IS AN EFFORT TO DEMONSTRATE RESPECT AND UNDERSTANDING OF CULTURES BY BRINGING INTERNATIONAL PERFORMING ARTISTS TO THE U S SO THAT AMERICANS CAN GROW IN APPRECIATION AND UNDERSTANDING OF OTHER NATIONS, WHILE PROVIDING OPPORTUNITIES TO INTERNATIONAL PERFORMERS

(Code) (Expenses \$ 1,210,290 including grants of \$ 572,692) (Revenue \$ 63,968)

OTHER PROGRAM SERVICES INCLUDE NEW ENGLAND PRESENTING AND TOURING, PUBLIC ART, NATIVE ARTS, SPONSORED PROJECTS, AND RESEARCH, DOCUMENTATION & EVALUATION

4d

Other program services (Describe in Schedule O)

(Expenses \$ 1,210,290 including grants of \$ 572,692) (Revenue \$ 63,968)

4e
















Total program service expenses

6,486,074

Form 990 (2012)

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 for escrow or custodial account liability, 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 Yes	
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	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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	No
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	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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 and XII 	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 and XII 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, Parts I and IV	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 United States? If "Yes," complete Schedule F, Parts 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 United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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	No
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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 direct or indirect 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	Yes	
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, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, 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		
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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	71	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c			No
2a		24	
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			No
7b			
7c			No
7d			
7e			No
7f			No
7g			
7h			
8			
9			
9a			
9b			
10			
10a			
10b			
11			
11a			
11b			
12a			
12b			
13			
13a			
13b			
13c			
14a			No
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	22	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	22	
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 this 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	MA
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 checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
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 during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	LAURA PAUL CHIEF OPERATING OFFICER 145 TREMONT STREET BOSTON, MA (617) 951-0010

Part VII

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) ALEXANDER ALDRICH DIRECTOR	1 00	X						0	0	0
(2) KIP BERGSTROM DIRECTOR	1 00	X						0	0	0
(3) SANDRA BURTON DIRECTOR	1 00	X						0	0	0
(4) DAVID BURY DIRECTOR	1 00	X						0	0	0
(5) BYRON CHAMPLIN SECRETARY	1 00	X		X				0	0	0
(6) ANDREW CORNELL DIRECTOR	1 00	X						0	0	0
(7) LYNN MARTIN GRATON DIRECTOR	1 00	X						0	0	0
(8) GEOFF HARGADON DIRECTOR	1 00	X						0	0	0
(9) JANE JAMES DIRECTOR	1 00	X						0	0	0
(10) MARY KELLEY CHAIR	1 00	X		X				0	0	0
(11) THEODORE LANDSMARK DIRECTOR	1 00	X						0	0	0
(12) JENNIFER LIN DIRECTOR	1 00	X						0	0	0
(13) JEREMY LIU DIRECTOR	1 00	X						0	0	0
(14) CHRISTOPHER KIP MCMAHAN DIRECTOR	1 00	X						0	0	0
(15) PETER NESSEN DIRECTOR	1 00	X						0	0	0
(16) JOHN PLUKAS TREASURER	1 00	X		X				0	0	0
(17) JULIE RICHARD DIRECTOR	1 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) TRUDIE LAMB RICHMOND DIRECTOR	1 00	X						0	0	900
(19) ANDREA ROGERS DIRECTOR	1 00	X						0	0	3,450
(20) RANDALL ROSENBAUM DIRECTOR	1 00	X						0	0	0
(21) LAWRENCE SIMPSON VICE CHAIR	1 00	X		X				0	0	0
(22) ANITA WALKER DIRECTOR	1 00	X						0	0	0
(23) REBECCA BLUNK EXECUTIVE DIRECTOR	40 00			X				139,587	0	10,195
(24) LAURA PAUL COO / ASSISTANT TREASURER	32 00			X				71,942	0	10,059
(25) JANE PRESTON DIRECTOR OF PROGRAMS / ASSISTANT SECRETARY	40 00			X				97,533	0	9,201
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								309,062	0	33,805

2Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶1

3Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

3

No

4For 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? If "Yes," complete Schedule J for such individual

4

No

5Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5

No

Section B. Independent Contractors

1Complete 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
LISA BOOTH MANAGEMENT INC 145 W 45TH STREET 602 NEW YORK NY 10036	PROGRAM COORDINATION	150,000

2Total 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

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	2,487,450		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,720,649		
	g	Noncash contributions included in lines 1a-1f \$		48,978		
	h	Total. Add lines 1a-1f		5,208,099		
Program Service Revenue	2a	SERVICE FEES	Business Code 900099	404,380	404,380	
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f		404,380		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		163,592	
4		Income from investment of tax-exempt bond proceeds . .				
5		Royalties				
6a		Gross rents	(i) Real (ii) Personal			
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)		308,921		308,921
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
b		Less direct expenses	b			
c		Net income or (loss) from fundraising events . .				
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities . .				
10a		Gross sales of inventory, less returns and allowances . .	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory . .				
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d					
12	Total revenue. See Instructions		6,084,992	404,380	0	472,513

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).

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.	3,522,630	3,522,630		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	61,446	61,446		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	357,979	142,135	130,218	85,626
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.	948,381	562,243	276,068	110,070
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	22,615	13,626	6,392	2,597
9	Other employee benefits.	100,956	58,400	28,711	13,845
10	Payroll taxes.	101,131	54,912	31,216	15,003
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	10,106	6,956	3,150	
c	Accounting.	32,654	1,974	30,680	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	50,398		50,398	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	523,662	427,908	95,754	
12	Advertising and promotion.	19,749	19,749		
13	Office expenses.	100,225	80,805	15,606	3,814
14	Information technology.	115,631	51,116	58,807	5,708
15	Royalties.				
16	Occupancy.	185,402	105,113	54,849	25,440
17	Travel.	804,204	784,930	12,464	6,810
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	146,193	122,761	19,625	3,807
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	32,283	18,303	9,550	4,430
23	Insurance.	7,990		7,990	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	MISCELLANEOUS	363,249	335,417	25,735	2,097
b	HONORARIA	115,650	115,650		
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	7,622,534	6,486,074	857,213	279,247
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			884,344	1	258,725
	2	Savings and temporary cash investments			1,900,987	2	1,672,048
	3	Pledges and grants receivable, net			4,988,007	3	4,246,778
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 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			268,307	9	65,495
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	731,014			
	b	Less accumulated depreciation	10b	475,290	104,963	10c	255,724
	11	Investments—publicly traded securities			11,508,790	11	12,301,360
	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			12,727	15	12,727
	16	Total assets. Add lines 1 through 15 (must equal line 34)			19,668,125	16	18,812,857
Liabilities	17	Accounts payable and accrued expenses			214,138	17	211,733
	18	Grants payable			2,610,688	18	2,530,527
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			120,111	21	119,111
	22	Loans and other 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				25	
	26	Total liabilities. Add lines 17 through 25			2,944,937	26	2,861,371
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,059,264	27	3,863,211
	28	Temporarily restricted net assets			13,663,924	28	12,088,275
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), 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			16,723,188	33	15,951,486
	34	Total liabilities and net assets/fund balances			19,668,125	34	18,812,857

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	6,084,992
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,622,534
3	Revenue less expenses Subtract line 2 from line 1	3	-1,537,542
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,723,188
5	Net unrealized gains (losses) on investments	5	765,840
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	15,951,486

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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited 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 separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
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?	3a	Yes
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2012

Open to Public
Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

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A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

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

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)

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

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)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

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)

An organization organized and operated exclusively to test for public safety See section 509(a)(4).

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

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)

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

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	4,630,289	7,805,016	5,483,661	7,790,759	5,208,099	30,917,824
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	4,630,289	7,805,016	5,483,661	7,790,759	5,208,099	30,917,824
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)						16,305,486
6 Public support. Subtract line 5 from line 4						14,612,338

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	4,630,289	7,805,016	5,483,661	7,790,759	5,208,099	30,917,824
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	198,626	151,519	142,535	182,242	163,592	838,514
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support (Add lines 7 through 10)						31,756,338
12	Gross receipts from related activities, etc (see instructions)					12	735,807
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 2012 (line 6, column (f) divided by line 11, column (f))	14	46 010 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15	50 130 %
16a	33 1/3% support test—2012. 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—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2012. 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—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15		
16 Public support percentage from 2011 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17		
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2012. 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—2011. 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

Employer identification number
04-2593591

Part I

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

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

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the 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, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

Part III

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

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

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 XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☒

Part V

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

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

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

4

Describe in Part XIII 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		219,703	209,638	10,065
d Equipment		106,158	95,248	10,910
e Other		405,153	170,404	234,749
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				255,724

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return					
1	Total revenue, gains, and other support per audited financial statements			1	6,803,534
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	765,840		
b	Donated services and use of facilities	2b	3,100		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	768,940
3	Subtract line 2e from line 1			3	6,034,594
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	50,398		
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)			5	6,084,992
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return					
1	Total expenses and losses per audited financial statements			1	7,575,236
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	3,100		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d			2e	3,100
3	Subtract line 2e from line 1			3	7,572,136
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	50,398		
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)			5	7,622,534

Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	NEFA WAS A FISCAL AGENT FOR THE MASSACHUSETTS AND NEW HAMPSHIRE STATE ARTS AGENCIES. NEFA RECEIVES AND DISBURSES FUNDS ON BEHALF OF THESE ORGANIZATIONS. EACH OF THESE AGENCIES ALSO FUNDS NEFA IN ACCORDANCE WITH NEFA'S BY-LAWS, THE EXECUTIVE DIRECTORS OF THE ABOVE-MENTIONED AGENCIES, AS WELL AS THE CONNECTICUT, MAINE, RHODE ISLAND, AND VERMONT STATE ARTS AGENCIES, ARE ALSO BOARD MEMBERS OF NEFA.
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	NEFA FOLLOWS THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES STANDARD, WHICH REQUIRES NEFA TO REPORT UNCERTAIN TAX POSITIONS, RELATED INTEREST AND PENALTIES, AND TO ADJUST ITS ASSETS AND LIABILITIES RELATED TO UNRECOGNIZED TAX BENEFITS AND ACCRUED INTEREST AND PENALTIES ACCORDINGLY. AT MAY 31, 2013 AND 2012, NEFA DETERMINED THAT IT HAD NO TAX POSITIONS THAT DID NOT MEET THE "MORE LIKELY THAN NOT" THRESHOLD OF BEING SUSTAINED BY THE APPLICABLE TAX AUTHORITY. NEFA FILES INFORMATION RETURNS IN THE UNITED STATES (FEDERAL) AND MASSACHUSETTS (STATE) JURISDICTIONS. THESE RETURNS ARE GENERALLY SUBJECT TO EXAMINATION BY TAX AUTHORITIES FOR THE LAST THREE YEARS.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
04-2593591

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated 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

▶

3

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

▶

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.
Part III can be duplicated 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) PROMOTE THE EXCHANGE OF NATIVE ARTS ARTMAKING SKILLS AND KNOWLEDGE	4	20,750			
(2) SUPPORT THE EXCHANGE AND OUTREACH OF NEW THEATER PRODUCTIONS	1	10,000			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
		NEFA MAINTAINS COMMUNICATION WITH GRANTEES AND REQUIRES FINAL AND/OR INTERIM REPORTS TO BE SUBMITTED BY GRANTEES. REPORTS ARE REVIEWED BY APPLICABLE GRANT STAFF AND DISBURSEMENTS OF GRANTS FUNDS ARE MADE UPON APPROVAL OF REPORTS.

Software ID:

Software Version:

EIN: 04-2593591

Name: NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
651 ARTS651 FULTON ST BROOKLYN,NY 11217	11-2956108		9,138				PRESENTATION SUPPORT
ALABAMA DANCE COUNCILPO BOX 2126 BIRMINGHAM,AL 352012126	63-0815232		10,000				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIGER ARTS18 CONRY CRESCENT JAMAICA PLAIN,MA 02130	04-0005425		8,000				PRODUCTION SUPPORT
ALVERNO COLLEGE - ALVERNO PRESENTS3400 SOUTH 43RD STREET PO BOX 343922 MILWAUKEE, WI 532343922	39-0806263		21,130				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN DANCE FESTIVAL INCORPORATED PO BOX 90772 DURHAM,NC 27708	06-0932294		54,000				PRESENTATION SUPPORT
AMERICAN DANCE INSTITUTE1570 EAST JEFFERSON STREET ROCKVILLE,MD 20852	52-2158599		13,500				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARENA DANCES528 HENNEPIN AVENUE 511 MINNEAPOLIS, MN 554031810	02-0541438		50,500				PRODUCTION & GENERAL OPERATING SUPPORT
ARIZONA STATE UNIVERSITY600 E VETERANS WAY WELLS FARGO ARENA 192 TEMPE,AZ 852870205	86-6051042		19,700				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARKTYPEPO BOX 180241 BROOKLYN,NY 11218	20-4761329		10,000				PRODUCTION SUPPORT
ARMITAGE GONE DANCE ARMITAGE FOUNDATION9 N MOORE STREET 4 NEWYORK,NY 10013	13-3307859		72,500				PRODUCTION & GENERAL OPERATING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART SWEATS INCORPORATED140 SECOND AVENUE 503 NEW YORK,NY 100038384	13-3812712		50,500				PRODUCTION & GENERAL OPERATING SUPPORT
ARTS ALLIANCE OF NORTHERN NEW HAMPSHIREPO BOX 892 LITTLETON,NH 03561	02-0407490		7,390				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTS AT SAINT ANN'S55 WASHINGTON STREET SUITE 458 BROOKLYN,NY 11201	11-2665242		15,500				PRESENTATION SUPPORT
ARTSPOT PRODUCTIONS 609 SAINT FERDINAND NEWORLEANS,LA 70117	72-1499547		50,000				PRODUCTION & GENERAL OPERATING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATLAS PERFORMING ARTS CENTER1333 H STREET NE WASHINGTON,DC 20002	52-2358563		23,500				PRESENTATION SUPPORT
AUGUST WILSON CENTER FOR AFRICAN AMERICAN CULTURE980 LIBERTY AVENUE PITTSBURGH,PA 15222	25-1892177		5,500				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALLET HISPANICO167 WEST 89TH STREET NEW YORK,NY 10024	13-2685755		48,500				PRODUCTION & GENERAL OPERATING SUPPORT
BATES COLLEGE305 COLLEGE STREET PETTIGREW HALL LEWISTON,ME 04240	01-0211781		12,818				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEDLAM THEATER2637 27TH AVE S MINNEAPOLIS, MN 55406	41-1781486		6,000				PRESENTATION SUPPORT
BETH MORRISON PROJECTS305 EAST 93RD STREE 4T NEWYORK, NY 10128	20-8422447		7,500				PRODUCTION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG TREE PRODUCTIONS INC42 HORATIO STREET NEWYORK,NY 10014	13-4200666		69,500				PRODUCTION & GENERAL OPERATING SUPPORT
BROOKLYN ACADEMY OF MUSIC30 LAFAYETTE AVENUE BROOKLYN,NY 11217	11-2201344		12,000				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUCKNELL UNIVERSITY - WEIS CENTER FOR THE PERFORMING ARTS BUCKNELL UNIVERSITY ONE DENT DRIVE LEWISBURG,PA 17837	24-0772407		18,000				PRESENTATION SUPPORT
CELEBRITY SERIES OF BOSTON20 PARK PLAZA SUITE 1032 BOSTON,MA 021164303	22-2958508		12,500				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTERBOARD INC16 CITY HALL SQUARE LYNN,MA 01901	04-3019658		15,000				PRODUCTION SUPPORT
CHARLESTOWN WORKING THEATER INCORPORATED 442 BUNKER HILL STREET CHARLESTOWN,MA 02129	04-2575578		11,500				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEZ BUSHWICK INCORPORATED304 BOERUM STREET 23 BROOKLYN,NY 112063590	56-2630951		8,615				PRESENTATION SUPPORT
CITY OF HOLYOKE536 DWIGHT STREET HOLYOKE,MA 01040	04-6001393		20,000				PLANNING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF LYNN3 CITY HALL SQUARE LYNN,MA 01901	04-6001397		20,000				PLANNING SUPPORT
CITY OF PITTSFIELDCITY HALL 70 ALLEN STREET PITTSFIELD,MA 01201	04-6001408		20,000				PLANNING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF TAUNTON141 OAK STREET TAUNTON,MA 02780	04-6001320		20,000				PLANNING SUPPORT
COKER COLLEGE300 EAST COLLEGE AVENUE HARTSVILLE,SC 29550	57-0324916		6,000				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE OF SAINT BENEDICT - BENEDICTA ARTS CENTER37 S COLLEGE AVENUE ST JOSEPH,MN 56374	41-0969244		7,500				PRESENTATION SUPPORT
COLORADO SPRINGS DANCE THEATREPO BOX 877 COLORADO SPRINGS,CO 80901	84-0751110		10,000				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA COLLEGE CHICAGO - THE DANCE CENTER1306 SOUTH MICHIGAN AVENUE CHICAGO,IL 60605	36-6112087		25,310				PRESENTATION SUPPORT
COLUMBIA COUNTY COUNCIL ON THE ARTSPO BOX 461 PHILMONT, NY 125650461	14-6033828		7,950				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTICUT COLLEGE CAMPUS BOX 5216 270 MOHEGAN AVENUE NEW LONDON, CT 063204196	06-0646587		87,124				PRODUCTION & GENERAL OPERATING SUPPORT
CROSS PERFORMANCE INCORPORATEDC/O MAPP INTERNATIONAL PRODUCTIONS 140 SECOND AVE 502 NEW YORK,NY 10003	13-3335670		68,500				PRODUCTION & GENERAL OPERATING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANCE AFFILIATES4701 BATH STREET BUILDING 46B PHILADELPHIA,PA 19137	23-2138376		10,000				PRESENTATION SUPPORT
DANCE CONTINUUM INCORPORATED1133 BROADWAY SUITE 641 NEWYORK,NY 10010	13-3109381		72,500				PRODUCTION & GENERAL OPERATING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANCE THEATRE OF HARLEM INCORPORATED 466 WEST 152ND STREET NEW YORK,NY 10031	13-2642091		50,500				PRODUCTION & GENERAL OPERATING SUPPORT
DANSPACE PROJECTSAINT MARKS CHURCH 131 EAST 10TH STREET NEW YORK,NY 10003	13-3320972		11,300				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEBATE SOCIETY91 SUMMIT STREET 2 BROOKLYN,NY 11231	74-3256898		52,000				PRODUCTION & GENERAL OPERATING SUPPORT
DIVERSEWORKS ARTSPACE 4102 FANNIN STREET SUITE 200 HOUSTON,TX 77004	76-0035355		9,260				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOUBLE EDGE THEATRE PRODUCTIONS INC948 CONWAY ROAD ASHFIELD,MA 013309772	04-2783277		82,500				PRODUCTION & GENERAL OPERATING SUPPORT
EMERSON COLLEGE120 BOYLSTON STREET BOSTON,MA 02116	04-1286950		11,000				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRSTWORKS270 WESTMINSTER STREET PROVIDENCE,RI 02903	22-2597014		7,500				PRESENTATION SUPPORT
FITCHBURG STATE UNIVERSITY FOUNDATION 160 PEARL STREET FITCHBURG,MA 01420	04-2661048		5,800				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLYNN CENTER FOR THE PERFORMING ARTS LIMITED153 MAIN STREET BURLINGTON,VT 05401	03-0277052		29,638				PRESENTATION SUPPORT
FOUNDATION FOR JEWISH CULTURE330 SEVENTH AVENUE 21ST FLOOR NEWYORK,NY 10001	13-1927751		50,500				PRODUCTION & GENERAL OPERATING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRENCH INSTITUTE ALLIANCE FRANCAISE22 EAST 60TH STREET NEW YORK,NY 10022	13-1624099		9,000				PRESENTATION SUPPORT
FRIENDS OF THE CULTURAL CENTER INC 73000 FRED WARING DRIVE PALM DESERT,CA 92260	95-2834871		15,000				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUSEBOX FESTIVAL2023 E CESAR CHAVEZ AUSTIN,TX 78702	26-3676365		9,260				PRESENTATION SUPPORT
GERMANTOWN PERFORMING ARTS CENTRE1801 EXETER ROAD GERMANTOWN,TN 38138	58-1652763		5,500				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUIDFORD PERFORMANCE LAB INC561 FITCH ROAD GUILFORD,VT 05301	45-2398900		6,500				PRESENTATION SUPPORT
HENRY STREET SETTLEMENT - ABRONS ART CENTER466 GRAND STREET NEWYORK,NY 10002	13-1562242		9,000				PRESENTATION SUPPORT

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

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HIP HOP THEATER FESTIVAL442-D LORIMER STREET 195 BROOKLYN,NY 112061030	42-1642691		9,000				PRESENTATION SUPPORT
INSTITUTE OF CONTEMPORARY ART100 NORTHERN AVENUE BOSTON,MA 02210	04-2104327		5,243				PRESENTATION SUPPORT

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

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JACOB'S PILLOW DANCE FESTIVAL358 GEORGE CARTER ROAD BECKET,MA 012234001	04-6002993		43,500				PRESENTATION SUPPORT
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS2700 F STREET NORTHWEST WASHINGTON,DC 20566	53-0245017		9,250				PRESENTATION SUPPORT

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

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JOYCE THEATER FOUNDATION INCORPORATED175 EIGHTH AVENUE NEW YORK,NY 100111694	13-3038262		14,000				PRESENTATION SUPPORT
JUNIATA COLLEGE1700 MOORE ST HUNTINGDON,PA 16652	23-1352652		14,300				PRESENTATION SUPPORT

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

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KINGDOM COUNTY PRODUCTIONS949 SOMERS ROAD BARNET,VT 05821	03-0328686		16,866				PRESENTATION SUPPORT
LAFAYETTE COLLEGE307 MARKLE HALL 730 HIGH STREET EASTON,PA 180421761	24-0795686		13,000				PRESENTATION SUPPORT

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

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LIED CENTER OF KANSAS UNIVERSITY OF KANSAS 1600 STEWART DRIVE WEST CAMPUS LAWRENCE,KS 660450501	48-0547734		7,000				PRESENTATION SUPPORT
LOS ANGELES POVERTY DEPARTMENTPO BOX 26190 LOS ANGELES,CA 90026	95-4174562		55,000				PRODUCTION SUPPORT

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

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LOUISIANA TECH UNIVERSITYPOBOX 7924 RUSTON,LA 71272	72-6000792		10,000				PRESENTATION SUPPORT
LYNNARTS25 EXCHANGE STREET LYNN,MA 01901	04-3171413		30,000				PRODUCTION SUPPORT

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

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MAHOOSUC ARTS COUNCILPO BOX 534 BETHEL,ME 04217	01-0448670		6,740				PRESENTATION SUPPORT
MARGARET JENKINS DANCE COMPANY507 POLK STREET SUITE 320 SAN FRANCISCO,CA 94102	94-2287039		50,500				PRODUCTION & GENERAL OPERATING SUPPORT

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

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MARYLAND-NATIONAL CAPITAL PARKS AND PLANNING COMMISSION 6611 KENILWORTH AVENUE RIVERDALE,MD 20737	52-6001550		20,000				PRESENTATION SUPPORT
MCNEESE STATE UNIVERSITY FOUNDATION BOX 99189 LAKE CHARLES,LA 70609	72-6029144		6,000				PRESENTATION SUPPORT

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

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MIAMI LIGHT PROJECT INCORPORATEDPO BOX 1048 MIAMI,FL 33137	65-0107810		26,000				PRODUCTION & GENERAL OPERATING SUPPORT
MIDDLEBURY COLLEGE MAHANEY CENTER FOR THE ARTS ROUTE 30 SOUTH MIDDLEBURY,VT 05753	03-0179298		9,000				PRESENTATION SUPPORT

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

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MONTGOMERY COUNTY COMMUNITY COLLEGE GRANT DEVELOPMENT EAST HOUSE 340 DEKALB PIKE BLUE BELL,PA 19422	23-1670325		17,000				PRESENTATION SUPPORT
MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS1900 KANE STREET HOUSTON,TX 77007	72-2044904		7,500				PRESENTATION SUPPORT

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

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MYRNA LOY CENTER15 NORTH EWING HELENA,MT 59601	51-0185430		22,088				PRESENTATION SUPPORT
NEW HAVEN INTERNATIONAL FESTIVAL OF ARTS AND IDEAS INC 195 CHURCH STREET 12TH FLOOR NEW HAVEN,CT 06510	06-1444222		28,383				PRESENTATION SUPPORT

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

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NEW YORK SHAKESPEARE FESTIVAL425 LAFAYETTE STREET NEW YORK,NY 10003	13-1844852		7,500				PRESENTATION SUPPORT
NEWART NEW MEXICO 208 13TH STREET NW B ALBUQUERQUE,NM 87102	85-0321133		10,000				PRESENTATION SUPPORT

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

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ODC (OBERLIN DANCE COLLECTIVE OF CALIFORNIA)351 SHOTWELL STREET SAN FRANCISCO,CA 94110	94-3372711		14,500				PRESENTATION SUPPORT
ON THE BOARDSTHE BEHNKE CENTER FOR CONTEMPORARY PERFORM PO BOX 19515 SEATTLE,WA 981091515	91-1081983		11,300				PRESENTATION SUPPORT

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

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OREGON SHAKESPEARE FESTIVAL15 SOUTH PIONEER STREET ASHLAND,OR 97520	93-0407022		14,000				PRESENTATION SUPPORT
PAINTED BRIDE ART CENTER230 VINE STREET PHILADELPHIA,PA 19106	23-1946391		56,000				PRODUCTION & GENERAL OPERATING SUPPORT

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

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PERFORMANCE ZONE INC (AKA THE FIELD)161 SIXTH AVENUE 14TH FLOOR NEW YORK,NY 10013	13-3357408		50,500				PRODUCTION & GENERAL OPERATING SUPPORT
PHILADELPHIA FRINGE FESTIVALPO BOX 30393 PHILADELPHIA,PA 19103	23-2936188		42,705				PRESENTATION SUPPORT

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

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PORTLAND INSTITUTE FOR CONTEMPORARY ART (PICA)415 SOUTHWEST 10TH SUITE 305 PORTLAND,OR 97205	93-1177971		27,012				PRESENTATION SUPPORT
PORTLAND OVATIONS50 MONUMENT SQUARE 2ND FLOOR PORTLAND,ME 04101	01-0350707		19,915				PRESENTATION SUPPORT

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PS21 INCPOBOX 364 CHATHAM,NY 12037	14-1818409		6,500				PRESENTATION SUPPORT
PURDUE UNIVERSITYENAD BUILDING ROOM 112 400 CENTENNIAL MALL DRIVE WEST LAFAYETTE,IN 479072040	35-6002041		6,500				PRESENTATION SUPPORT

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

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RED RIVER REVEL INC101 CROCKETT STREET SUITE C SHREVEPORT,LA 71101	72-0953274		12,500				PRESENTATION SUPPORT
REDFERN ARTS CENTER ON BRICKYARD POND KEENE STATE COLLEGE229 MAIN STREET KEENE,NH 034352401	02-6000937		23,550				PRESENTATION SUPPORT

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

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ROBERT MOSES' KIN870 MARKET STREET SUITE 567 SAN FRANCISCO ,CA 94102	47-0926561		50,500				PRODUCTION & GENERAL OPERATING SUPPORT
ROY AND EDNA DISNEYCALARTS THEATER-REDCAT CALIFORNIA INSTITUTE OF THE ARTS 631 WEST 2ND STREET LOS ANGELES,CA 90012	95-6102146		71,545				PRESENTATION SUPPORT

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

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SAN FRANCISCO INTERNATIONAL ARTS FESTIVAL870 MARKET STREET SUITE 1256 SAN FRANCISCO,CA 94102	34-1997392		5,650				PRESENTATION SUPPORT
SANDGLASS CENTER FOR PUPPETRY AND THEATER RESEARCH LIMITEDPO BOX 970 PUTNEY,VT 05346	04-3340533		40,234				PRODUCTION & GENERAL OPERATING SUPPORT

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SCOTTSDALE CULTURAL COUNCIL7380 EAST SECOND STREET SCOTTSDALE,AZ 852515604	86-0593786		11,000				PRESENTATION SUPPORT
SEATTLE THEATRE GROUP 911 PINE STREET SEATTLE,WA 98101	94-3130227		6,500				PRESENTATION SUPPORT

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

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SILVERMINE GUILD OF ARTIST INC1037 SILVERMINE ROAD NEW CANAAN, CT 06840	06-0674168		12,739				PRESENTATION SUPPORT
SKIDMORE COLLEGE815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	14-1338562		15,000				PRESENTATION SUPPORT

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

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SKIRBALL CULTURAL CENTER AND MUSEUM 2701 NORTH SEPULVEDA BLVD LOS ANGELES,CA 90049	95-4538371		9,500				PRESENTATION SUPPORT
SOHO REPERTORY THEATRE INC401 BROADWAY 300 NEWYORK,NY 10013	13-2885288		30,000				PRESENTATION SUPPORT

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

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SPRINGBOARD FOR THE ARTS308 PRINCE STREET SUITE 270 ST PAUL,MN 55101	41-1690483		101,000				PRODUCTION & GENERAL OPERATING SUPPORT
STATE THEATRE REGIONAL ARTS CENTER AT NEW BRUNSWICK INC11 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901	16-1616384		10,000				PRESENTATION SUPPORT

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STEPHEN PETRONIO COMPANY140 SECOND AVENUE SUITE 504 NEW YORK,NY 100038384	22-2742906		72,500				PRODUCTION & GENERAL OPERATING SUPPORT
STREB INC51 NORTH 1ST STREET BROOKLYN,NY 11249	13-3268549		50,500				PRODUCTION & GENERAL OPERATING SUPPORT

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

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SU TEATRO INC721 SANTA FE DRIVE DENVER,CO 80204	74-2440659		14,500				PRESENTATION SUPPORT
SWARTHMORE COLLEGE DEPARTMENT OF MUSIC DANCE 500 COLLEGE AVE SWARTHMORE,PA 19081	23-1352683		8,000				PRESENTATION SUPPORT

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

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TAMPA BAY PERFORMING ARTS CENTER INCPO BOX 518 TAMPA,FL 33601	59-2037085		6,000				PRESENTATION SUPPORT
TEATRO AVANTE INCORPORATED744 SW 8TH STREET 2ND FLOOR MIAMI,FL 33130	59-2255544		15,000				PRESENTATION SUPPORT

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

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THE REGENTS OF THE UNIVERSITY OF CALIFORNIAUCLA LIVE - PERFORMING ARTS DEPARTMENT B100 ROYCE HALL PO BOX 9 LOS ANGELES, CA 900951529	95-6006143		7,740				PRESENTATION SUPPORT
THEATER ET AL INC5-49 49TH AVENUE LONG ISLAND CITY, NY 11101	13-4038993		13,250				PRESENTATION SUPPORT

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

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TIGERTAIL PRODUCTIONS INCORPORATED842 NORTHWEST 9TH COURT MIAMI,FL 33136	59-1968705		8,500				PRESENTATION SUPPORT
TOWN OF BARNSTABLE367 MAIN ST HYANNIS,MA 02601	04-6001079		20,000				PLANNING SUPPORT

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TOWN OF DEDHAM26 BRYANT STREET DEDHAM,MA 02026	04-6001128		20,000				PLANNING SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE4 EAST WHEELOCK STREET HB 6041 HANOVER,NH 03755	02-0222111		25,000				PRESENTATION SUPPORT

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UC REGENTSMONDAVI CENTERMONDAVI CENTER ADMINISTRATION BUILDING ONE SHIELDS AVENUE DAVIS,CA 956168543	94-6036494		7,000				PRESENTATION SUPPORT
UNION EPISCOPAL CHURCH133 OLD CHURCH RD CLAREMONT,NH 03743	02-6007515		5,815				PRESENTATION SUPPORT

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UNIQUE PROJECTS INCORPORATED246 W 38TH STREET 4TH FLOOR NEW YORK,NY 10018	13-3085289		72,500				PRODUCTION & GENERAL OPERATING SUPPORT
UNIVERSES THEATER COMPANY INC2920 WEDGEWOOD LANE ASHLAND,OR 97520	27-1013254		10,000				GENERAL OPERATING SUPPORT

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UNIVERSITY OF HOUSTON CYNTHIA WOODS MITCHELL CTR FOR THE ARTS 209 CWM CENTER HOUSTON,TX 772044016	74-6001399		15,000				PRESENTATION SUPPORT
UNIVERSITY OF ILLINOIS KRANNERT CENTER FOR PERFORMING ARTS500 SOUTH GOODWIN AVENUE URBANA,IL 61801	37-6000511		30,000				PRESENTATION SUPPORT

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

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UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION2119 MAIN ADMINISTRATION BUILDING COLLEGE PARK,MD 20742	52-2197313		31,000				PRESENTATION SUPPORT
UNIVERSITY OF MASSACHUSETTS OFFICE OF GRANTS AND CONTRACTSRESEARCH ADMINISTRATION BUILDING 70 BUTTERFIELD TERRACE AMHERST,MA 010039242	04-3167352		18,043				PRESENTATION SUPPORT

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UNIVERSITY OF NEBRASKA FRIENDS OF LIED301 N 14TH STREET ALEXANDER BUILDING LINCOLN,NE 685880151	47-0727188		11,000				PRESENTATION SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL208 EAST CAMERON AVE 3RD FLOOR CARR BLDG CB 3233 CHAPEL HILL,NC 275993233	56-6001393		8,000				PRESENTATION SUPPORT

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UNIVERSITY OF NORTH CAROLINA AT WILMINGTONUNCW PRESENTS 601 S COLLEGE RD WILMINGTON,NC 28403	56-1258660		33,500				PRESENTATION SUPPORT
VOLOSHKY UKRAINIAN DANCE ENSEMBLE700 CEDAR ROAD JENKINTOWN,PA 19046	23-2174452		50,500				PRODUCTION & GENERAL OPERATING SUPPORT

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

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WALKER ART CENTER1750 HENNEPIN AVENUE MINNEAPOLIS,MN 55403	41-0693929		41,500				PRODUCTION & GENERAL OPERATING SUPPORT
WESLEYAN UNIVERSITY 237 HIGH STREET MIDDLETOWN,CT 06459	06-0646959		33,100				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE BIRD5620 SOUTHWEST EDMONT PLACE PORTLAND,OR 97239	93-1263353		8,000				PRESENTATION SUPPORT
WILLIAMSTOWN THEATRE FOUNDATION INCPO BOX 517 WILLIAMSTOWN,MA 012672931	04-2237311		25,000				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD MUSIC INCORPORATED720 MASSACHUSETTS AVENUE CAMBRIDGE, MA 021390213	22-3036665		12,600				PRESENTATION SUPPORT
YARD INCORPORATEDPO BOX 405 CHILMARK,MA 025350405	23-7348937		16,800				PRESENTATION SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YERBA BUENA CENTER FOR THE ARTS701 MISSION STREET SAN FRANCISCO,CA 941033138	94-3042571		38,000				PRESENTATION SUPPORT
YOUNG JEAN LEE'S THEATER COMPANY138 SOUTH OXFORD STREET SUITE 1D BROOKLYN,NY 11217	20-8603288		70,000				PRODUCTION SUPPORT

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED

Employer identification number
04-2593591

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (SOFTWARE LICENSE)	X	4	43,924	FAIR VALUE
26 Other ► (GOOGLE ADWORDS)	X	1	5,054	FAIR VALUE
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2012)

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

2012**Open to Public
Inspection**Name of the organization
NEW ENGLAND FOUNDATION FOR THE ARTS INCORPORATED**Employer identification number**

04-2593591

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE SUBMISSION, AND SIGNED BY THE COO OR THE EXECUTIVE DIRECTOR
	FORM 990, PART VI, SECTION B, LINE 12C	ANNUAL STATEMENTS ARE REVIEWED BY THE BOARD CHAIR (FOR BOARD MEMBERS) OR EXECUTIVE DIRECTOR (FOR STAFF MEMBERS) AND, IN THE EVENT OF A CONFLICT, ACTION AS DEFINED IN THE CONFLICT OF INTEREST POLICY IS TAKEN
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE DIRECTOR'S PERFORMANCE IS EVALUATED ANNUALLY BY THE CHAIR OF THE BOARD OF DIRECTORS WITH INVOLVEMENT OF OTHER MEMBERS OF THE COMPENSATION COMMITTEE AS APPROPRIATE. THE COMPENSATION COMMITTEE ANNUALLY REVIEWS AND SETS EXECUTIVE DIRECTOR COMPENSATION AND BENEFITS WITH REFERENCE TO COMPARABLES OF SIMILAR AGENCIES AND NON-PROFIT ORGANIZATIONS. THE BOARD AND THE COMPENSATION COMMITTEE KEEP MINUTES TO DOCUMENT KEY DISCUSSION POINTS AND DECISIONS REACHED. THE COMPENSATION COMMITTEE CONSISTS OF THE OFFICERS OF THE BOARD. THE COMPENSATION OF OTHER EMPLOYEES IS REVIEWED AND APPROVED ANNUALLY BY THE EXECUTIVE DIRECTOR.
	FORM 990, PART VI, SECTION C, LINE 19	NEFA'S FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE, AND DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.
	FORM 990, PART XII, LINE 2C	THE BOARD OF DIRECTORS OVERSEES THE SELECTION OF THE AUDITORS AND MEETS WITH THE AUDITORS AT THE CONCLUSION OF THE AUDIT PROCESS TO REVIEW THE YEAR-END RESULTS.