

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning **JUN 1, 2016** and ending **MAY 31, 2017**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NEW ENGLAND FOUNDATION FOR THE ARTS, INCORPORATED Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 145 TREMONT STREET 7TH FL City or town, state or province, country, and ZIP or foreign postal code BOSTON, MA 02111-0010 F Name and address of principal officer: CATHY EDWARDS SAME AS C ABOVE	D Employer identification number 04-2593591 E Telephone number 617-951-0010 G Gross receipts \$ 18,619,529. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates 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		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1976		M State of legal domicile: MA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: NEFA INVESTS IN ARTISTS AND COMMUNITIES AND FOSTERS EQUITABLE ACCESS TO THE ARTS, ENRICHING THE 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 24 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 24 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 24 6 Total number of volunteers (estimate if necessary) 6 74 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.																									
Revenue	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: right;">Prior Year</th> <th style="text-align: right;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">2,349,384.</td> <td style="text-align: right;">11,406,089.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">32,835.</td> <td style="text-align: right;">265,354.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">625,910.</td> <td style="text-align: right;">598,657.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">0.</td> <td style="text-align: right;">0.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">3,008,129.</td> <td style="text-align: right;">12,270,100.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	2,349,384.	11,406,089.	9 Program service revenue (Part VIII, line 2g)	32,835.	265,354.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	625,910.	598,657.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,008,129.	12,270,100.							
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Part II Signature Block

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

Sign Here	Signature of officer CATHY EDWARDS, EXECUTIVE DIRECTOR Type or print name and title	Date _____		
Paid Preparer Use Only	Print/Type preparer's name THOMAS F. MULDOON, CPA	Preparer's signature THOMAS F. MULDOON, C	Date 04/15/18	Check <input type="checkbox"/> if self-employed PTIN P01561688
	Firm's name ▶ ALEXANDER, ARONSON, FINNING & CO., P.C.	Firm's EIN ▶ 04-2571780	Phone no. 508-366-9100	
	Firm's address ▶ 50 WASHINGTON STREET WESTBOROUGH, MA 01581			

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 or note to any line in this Part III

1 Briefly describe the organization's mission:
NEFA INVESTS IN ARTISTS AND COMMUNITIES AND FOSTERS EQUITABLE ACCESS TO THE ARTS, ENRICHING THE CULTURAL LANDSCAPE IN NEW ENGLAND AND THE NATION.

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 \$ 2,732,692. including grants of \$ 2,026,377.) (Revenue \$)
NATIONAL DANCE PROJECT (NDP) - 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 \$ 1,319,800. including grants of \$ 838,562.) (Revenue \$ 0.)
NATIONAL THEATER PROJECT (NTP) - 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 \$ 1,207,196. including grants of \$ 0.) (Revenue \$ 252,054.)
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.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 1,319,676. including grants of \$ 499,647.) (Revenue \$ 13,300.)

4e Total program service expenses **6,579,364.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

**NEW ENGLAND FOUNDATION FOR THE ARTS,
INCORPORATED**

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
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>	X	
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 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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>		X
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>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
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>		X
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>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
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>		X
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>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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>		
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>		X
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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response or note to any line 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 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.		
	1a 24		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 24		
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?		X
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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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		X

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?		X
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?	X	
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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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	X	
b	Other officers or key employees of the organization	X	
	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?		X
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, NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request 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, address, and telephone number of the person who possesses the organization's books and records: **CATHY EDWARDS, EXECUTIVE DIRECTOR - 617-951-0010**
145 TREMONT STREET, BOSTON, MA 02111

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

Check if Schedule O contains a response or note to any line 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below 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 FORMER DIRECTOR	1.00	X					0.	0.	0.	
(2) SANDRA BURTON (RESIGNED JUNE 20 DIRECTOR	1.00	X					0.	0.	0.	
(3) BYRON CHAMPLIN SECRETARY	1.00	X		X			0.	0.	0.	
(4) ANDREW CORNELL VICE CHAIR	1.00	X		X			0.	0.	0.	
(5) AMY ZELL ELLSWORTH DIRECTOR	1.00	X					0.	0.	0.	
(6) GEOFF HARGADON TREASURER	1.00	X		X			0.	0.	0.	
(7) JANE JAMES DIRECTOR	1.00	X					0.	0.	0.	
(8) DOUGLAS KEITH DIRECTOR	1.00	X					0.	0.	0.	
(9) THEODORE LANDSMARK (RESIGNED JU DIRECTOR	1.00	X					0.	0.	0.	
(10) JEREMY LIU (RESIGNED JUNE 2016) DIRECTOR	1.00	X					0.	0.	0.	
(11) JULIE RICHARD DIRECTOR	1.00	X					0.	0.	0.	
(12) ELIZABETH THEOBALD RICHARDS DIRECTOR	1.00	X					0.	0.	0.	
(13) RANDALL ROSENBAUM DIRECTOR	1.00	X					0.	0.	0.	
(14) LAWRENCE SIMPSON CHAIR	1.00	X		X			0.	0.	0.	
(15) ANN SMITH DIRECTOR	1.00	X					0.	0.	0.	
(16) PAM TATGE DIRECTOR	1.00	X					0.	0.	0.	
(17) TED WENDELL DIRECTOR	1.00	X					0.	0.	0.	

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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 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) MARCO WERMAN DIRECTOR	1.00	X						0.	0.	0.
(19) VIRGINIA LUPI DIRECTOR	1.00	X						0.	0.	0.
(20) CARRIE ZASLOW DIRECTOR	1.00	X						0.	0.	0.
(21) KRISTINA NEWMAN-SCOTT DIRECTOR	1.00	X						0.	0.	0.
(22) TAYLOR HO BYNUM DIRECTOR	1.00	X						0.	0.	0.
(23) BARBARA MURPHY DIRECTOR	1.00	X						0.	0.	0.
(24) CHIP NEWELL DIRECTOR	1.00	X						0.	0.	0.
(25) LISA WONG DIRECTOR	1.00	X						0.	0.	0.
(26) JANE PRESTON DEPUTY DIRECTOR; ASSISTANT	40.00			X				125,707.	0.	31,646.
1b Sub-total								125,707.	0.	31,646.
c Total from continuation sheets to Part VII, Section A								286,962.	0.	32,669.
d Total (add lines 1b and 1c)								412,669.	0.	64,315.

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
LISA BOOTH MANAGEMENT, INC. 1501 BROADWAY, NEW YORK, NY 10036	MANAGEMENT SERVICES	115,000.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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**NEW ENGLAND FOUNDATION FOR THE ARTS,
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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line 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 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,189,936.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,216,153.				
	g Noncash contributions included in lines 1a-1f: \$		56,227.				
	h Total. Add lines 1a-1f		11,406,089.				
Program Service Revenue	2 a SERVICE FEES	Business Code 900099	265,354.	265,354.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		265,354.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		220,414.			220,414.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses		6,349,429.			
		c Gain or (loss)		378,243.			
		d Net gain or (loss)		378,243.			378,243.
	8 a 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					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a 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					
11	a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			12,270,100.	265,354.	0.	598,657.	

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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 or note to any line in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,236,842.	3,236,842.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	127,744.	127,744.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	457,003.	251,279.	168,812.	36,912.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,055,522.	569,390.	298,931.	187,201.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	34,905.	18,360.	16,545.	
9 Other employee benefits	129,466.	69,609.	59,857.	
10 Payroll taxes	111,052.	61,989.	47,962.	1,101.
11 Fees for services (non-employees):				
a Management				
b Legal	10,000.		10,000.	
c Accounting	79,419.		79,419.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	54,255.		54,255.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	666,882.	603,584.	63,298.	
12 Advertising and promotion	104,531.	98,778.	5,753.	
13 Office expenses	313,968.	310,257.		3,711.
14 Information technology	33,120.	22,643.	7,120.	3,357.
15 Royalties				
16 Occupancy	260,355.	134,600.	101,083.	24,672.
17 Travel	678,130.	648,865.	28,874.	391.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	288,346.	282,928.	4,536.	882.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	85,862.	51,196.	25,282.	9,384.
23 Insurance	8,094.		8,094.	
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 HONORARIA	91,300.	91,300.		
b STAFF BUILDING	6,991.		6,991.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	7,833,787.	6,579,364.	986,812.	267,611.
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 if following SOP 98-2 (ASC 958-720)

**NEW ENGLAND FOUNDATION FOR THE ARTS,
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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	56,685.	1	4,605,746.	
	2 Savings and temporary cash investments	1,377,137.	2	59,794.	
	3 Pledges and grants receivable, net	3,280,456.	3	7,567,541.	
	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 instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	142,197.	9	247,074.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	942,859.			
	b Less: accumulated depreciation	689,160.	222,099.	10c	253,699.
	11 Investments - publicly traded securities	14,644,714.	11	11,667,152.	
	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)	19,736,015.	16	24,413,733.		
Liabilities	17 Accounts payable and accrued expenses	257,348.	17	225,576.	
	18 Grants payable	2,187,662.	18	2,093,183.	
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	60,809.	21	59,809.	
	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	2,505,819.	26	2,378,568.	
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	4,687,923.	27	5,362,314.	
	28 Temporarily restricted net assets	12,542,273.	28	16,672,851.	
	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	17,230,196.	33	22,035,165.		
34 Total liabilities and net assets/fund balances	19,736,015.	34	24,413,733.		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,270,100.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,833,787.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,436,313.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17,230,196.
5	Net unrealized gains (losses) on investments	5	368,656.
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	22,035,165.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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		X
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	X	
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.	X	
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? _____	X	
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 _____	X	

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,208,099.	10,375,598.	6,501,174.	2,349,384.	11,406,089.	35,840,344.
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	5,208,099.	10,375,598.	6,501,174.	2,349,384.	11,406,089.	35,840,344.
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)						18,019,344.
6 Public support. Subtract line 5 from line 4.						17,821,000.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	5,208,099.	10,375,598.	6,501,174.	2,349,384.	11,406,089.	35,840,344.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	163,592.	190,381.	202,242.	220,160.	123,445.	899,820.
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 VI.)						
11 Total support. Add lines 7 through 10						36,740,164.
12 Gross receipts from related activities, etc. (see instructions)					12	1,029,113.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	48.51 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	38.18 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Lined area for supplemental information with a large diagonal 'COPY' watermark.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

OMB No. 1545-0047

2016

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

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" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, a table for held at the end of the tax year (2a-2d), number of modified easements, states where located, monitoring policy, staff hours, expenses, and reporting requirements.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art collections and amounts for revenue and assets.

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" on 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
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,053,500.				
b Contributions	0.	4,110,918.			
c Net investment earnings, gains, and losses	461,430.	-30,003.			
d Grants or scholarships					
e Other expenditures for facilities and programs	181,586.				
f Administrative expenses	26,476.	27,415.			
g End of year balance	4,306,868.	4,053,500.			

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

- a Board designated or quasi-endowment 100.00 %
- b Permanent endowment %
- c Temporarily restricted endowment %

The percentages on 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 Yes No
- (ii) related organizations Yes No

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		379,352.	238,267.	141,085.
d Equipment		58,973.	48,022.	10,951.
e Other		504,534.	402,871.	101,663.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				253,699.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	12,584,501.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	368,656.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	368,656.	
3	Subtract line 2e from line 1		3	12,215,845.
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	54,255.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	54,255.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	12,270,100.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	7,779,532.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1		3	7,779,532.
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	54,255.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	54,255.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	7,833,787.

Part XIII Supplemental Information.

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.

PART IV, LINE 2B:

NEFA WAS A FISCAL AGENT FOR THE MASSACHUSETTS AND NEW HAMPSHIRE STATE ARTS AGENCIES. 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. EACH OF THESE AGENCIES ALSO FUNDS NEFA.

PART X, LINE 2:

NEFA ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX

Part XIII Supplemental Information *(continued)*

POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. NEFA HAS
DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR
EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT MAY 31,
2017.

COPY

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization **NEW ENGLAND FOUNDATION FOR THE ARTS,
INCORPORATED** 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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALLISON ORR DANCE INC. 2023 EAST CESAR CHAVEZ AUSTIN, TX 78702	01-0812720		56,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ALONZO KING LINES BALLET 26 SEVENTH STREET SAN FRANCISCO, CA 94103	94-2933309		43,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
AMERICAN DANCE FESTIVAL, INCORPORATED - P.O. BOX 90772 - DURHAM, NC 27708	06-0932294		20,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
AMERICAN DANCE INSTITUTE, INC. 135 WEST 26TH STREET #4A NEW YORK, NY 10001	52-2158599		16,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ANIKAYA/AKHRA, INC. 67 DANE STREET SOMERVILLE, MA 02143	32-0102506		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN U - PO BOX 870205 - TEMPE, AZ 85287	86-6051042		6,804.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

- 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 ▶

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

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTSPOT PRODUCTIONS, INC. 609 SAINT FERDINAND STREET NEW ORLEANS, LA 70117	72-1499547		50,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ASIA SOCIETY TEXAS CENTER 1370 SOUTHMORE BLVD HOUSTON, TX 77004	03-0433949		9,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ASPEN SANTE FE BALLET 245 SAGE WAGE ASPEN, CO 81611	84-1150857		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
AUDITORIUM THEATRE OF ROOSEVELT UNIVERSITY, INC. - 50 EAST CONGRESS PARKWAY - CHICAGO, IL 60605	36-3145476		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BIG TREE PRODUCTIONS, INC. 42 HORATIO STREET, #9 NEW YORK, NY 10014	13-4200666		43,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BROOKLYN ARTS EXCHANGE, INC. 421 FIFTH AVENUE BROOKLYN, NY 11215	11-3071458		18,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVENUE BERKELEY, CA 94710	51-0169452		55,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CAMBRIDGE ARTS COUNCIL FUND, INC. 344 BROADWAY, 2ND FLOOR CAMBRIDGE, MA 02139	04-2474907		5,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CARVER DEVELOPMENT BOARD 226 NORTH HACKBERRY STREET SAN ANTONIO, TX 78202	74-2480343		8,540.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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CENTER THEATRE GROUP 601 W TEMPLE STREET LOS ANGELES, CA 90012	95-2466183		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CHARLESTON GAILLARD MAMAGEMENT CORPORATION - 95 CALHOUN STREET - CHARLESTON, SC 29401	46-3018925		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CHARLESTOWN WORKING THEATER, INCORPORATED - 442 BUNKER HILL STREET - CHARLESTOWN, MA 02129	04-2575578		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CHEMUNG COUNTY PERFORMING ARTS, INC. - 207 CLEMENS CENTER PARKWAY, PO BOX 1046 - ELMIRA, NY 14902	23-7441818		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CHICAGO DANCEMAKERS FORUM 159 EAST WALTON #20A CHICAGO, IL 60611	47-2428034		23,100.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CITY MOSAIC, INC. 41 TAYLOR STREET SPRINGFIELD, MA 01103	47-2401552		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
COLLEGE OF THE ATLANTIC 105 EDEN STREET BAR HARBOR, ME 04609-1198	23-7032625		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
COLUMBIA COLLEGE CHICAGO 1306 SOUTH MICHIGAN AVENUE CHICAGO, IL 60605	36-6112087		11,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
COMMUNITY THEATER PROJECT CORPORATION - 5530 PENN AVENUE - PITTSBURGH, PA 15206	31-1692848		59,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320-4196	06-0646587		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CONTEMPORARY ARTS CENTER 900 CAMP STREET NEW ORLEANS, LA 70130	72-0798830		18,712.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CONTEMPORARY DANCE THEATER, INCORPORATED - 1805 LARCH AVENUE - CINCINNATI, OH 45224	23-7431573		5,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CONTRA-TIEMPO 4058 TILDEN AVENUE CULVER CITY, CA 90232	20-5477825		43,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DANCE AFFILIATES 4701 BATH STREET, #46B PHILADELPHIA, PA 19137-2235	23-2138376		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DANCE THEATRE OF HARLEM, INC. 466 WEST 152ND STREET NEW YORK, NY 10031	13-2642091		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DC WHEEL PRODUCTIONS, INC. / DANCE PLACE - 3225 8TH STREET, NE - WASHINGTON, DC 20017	52-1118504		36,425.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DEBATE SOCIETY PO BOX 283, GREENPOINT STATION BROOKLYN, NY 11222	74-3256898		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DISCALCED, INC. D/B/A MARK MORRIS DANCE GROUP - 3 LAFAYETTE AVENUE - BROOKLYN, NY 11217	13-3577394		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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DOUBLE EDGE THEATRE PRODUCTIONS, INC. - 948 CONWAY ROAD - ASHFIELD, MA 01330-9772	04-2972334		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DUKE UNIVERSITY 114 S BUCHANAN BLVD, BAY 8, STE 227, SMITH WRHS, BOX 90757 - DURHAM, NC 2770	56-0532129		33,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DUNYA, INC. 343 SCHOOL STREET BELMONT, MA 02478	20-1706407		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 02116	04-1286950		46,184.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
EUGENE O'NEILL MEMORIAL THEATER CENTER, INC. - 305 GREAT NECK ROAD - WATERFORD, CT 06385	06-6070900		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FIJI THEATER COMPANY, INC. / PING CHONG + COMPANY - 47 GREAT JONES STREET, 6TH FLOOR - NEW YORK, NY 10012	13-2874863		52,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FIRSTWORKS 270 WESTMINSTER STREET PROVIDENCE, RI 02903	22-2597014		14,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FIST AND HEEL PERFORMANCE GROUP 476 DEAN STREET, SUITE 2 BROOKLYN, NY 11217	04-3702601		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
"FLYNN CENTER FOR THE PERFORMING ARTS, LIMITED - 153 MAIN STREET - BURLINGTON, VT 05401	03-0277052		11,563.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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FOUNDATION FOR INDEPENDENT ARTISTS, INC. - 75 BROAD STREET, SUITE 304 - NEW YORK, NY 10004	13-3082845		50,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FRACTURED ATLAS, INC. 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703		210,188.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FRESH MEAT PRODUCTIONS 375 27TH STREET #A SAN FRANCISCO, CA 94131-2011	80-0225836		43,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FRINGEARTS 140 N. COLUMBUS BLVD PHILADELPHIA, PA 19106	23-2936188		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FUSE BOX AUSTIN - FUSEBOX FESTIVAL 2023 E. CESAR CHAVEZ AUSTIN, TX 78702	26-3676365		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GEORGIA INSTITUTE OF TECHNOLOGY 349 FERST DRIVE ATLANTA, GA 30332-0468	58-6002023		12,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GLOBALFEST, INC. 601 WEST 26TH STREET #325 NEW YORK, NY 10001	27-3612523		15,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GOTHAM DANCE, INCORPORATED / BEBE MILLER COMPANY - P.O. BOX 82484 - COLUMBUS, OH 43202	13-3618577		56,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GUILFORD PERFORMANCE LAB, INC. 561 FITCH ROAD GUILFORD, VT 05301	45-2398900		5,200.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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HAWAII THEATRE CENTER 1130 BETHEL STREET HONOLULU, HI 96813	99-0229658		18,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
HIGHWAYS, INC. 1651 18TH STREET SANTA MONICA, CA 90404	95-4231812		7,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
IN THE HEART OF THE BEAST PUPPET AND MASK THEATRE - 1500 EAST LAKE STREET - MINNEAPOLIS, MN 55407	41-1251313		6,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
INDIGENOUS ARTS INSTITUTE 8149 SANTA MONICA BLVD. #122 WEST HOLLYWOOD, CA 90046	27-3400701		67,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
INTERMEDIA ARTS OF MINNESOTA, INC. 2822 LYNDAL AVENUE SOUTH MINNEAPOLIS, MN 55408	41-1226945		12,700.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
IRVINE BARCLAY THEATRE OPERATING COMPANY - 4199 CAMPUS DRIVE, SUITE 680 - IRVINE, CA 92612	33-0157868		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
JACOB'S PILLOW DANCE FESTIVAL, INC. - 358 GEORGE CARTER ROAD - BECKET, MA 01223-4001	04-6002993		15,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
JESS CURTIS/GRAVITY, INC. 1310 MISSION STREET SAN FRANCISCO, CA 94103	68-0575118		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
JOE GOODE PERFORMANCE GROUP INC. 499 ALABAMA STREET, #150 SAN FRANCISCO, CA 94110	94-2993917		43,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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JOHN MICHAEL KOHLER ARTS CENTER, INC. - 608 NEW YORK AVENUE - SHEBOYGAN, WI 53801	39-1085180		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
JUNEBUG PRODUCTIONS, INC. P.O. BOX 2331 NEW ORLEANS, LA 70176	72-1057381		27,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KADENCE ARTS INC. 6 LOURDES AVE #2 JAMAICA PLAIN, MA 02130	47-4760748		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KAREN EVE BOLTAX 150 CHESTNUT AVENUE JAMAICA PLAIN, MA 02130	009-72-4129		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KEENE STATE COLLEGE, UNIVERSITY SYSTEM OF NH - 229 MAIN STREET - KEENE, NH 03435	02-6000937		12,550.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KO THEATER WORKS, INC. 498 S. GULF RD. BELCHERTOWN, MA 01007	04-3124727		5,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KYLE ABRAHAM/ABRAHAM, IN.MOTION P.O. BOX 986 NEW YORK, NY 10113	45-2929138		35,725.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LA MAMA EXPERIMENTAL THEATRE CLUB 66 EAST 4TH STREET NEW YORK, NY 10003	13-2620861		35,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LA PENA CULTURAL CENTER 3105 SHATTUCK AVENUE BERKELEY, CA 94705	94-2459560		6,375.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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LATINO THEATER COMPANY 514 S. SPRING STREET LOS ANGELES, CA 90013	95-4572361		22,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LEGION ARTS 1103 THIRD STREET SE CEDAR RAPIDS, IA 05241-2305	42-1154136		8,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LIVING ARTS OF TULSA, INC. 307 EAST BRADY STREET TULSA, OK 74120	23-7394502		9,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MAPP INTERNATIONAL PRODUCTIONS, INC. - 140 SECOND AVENUE, SUITE 502 - NEW YORK, NY 10003	20-4725265		50,650.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUNDATION INC. - 1040 MASS MOCA WAY - NORTH ADAMS, MA 01247	04-3113688		21,400.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MAUI ARTS & CULTURAL CENTER ONE CAMERON WAY KAHULUI, HI 96732	99-0222998		20,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MCCARTER THEATRE CENTER 91 UNIVERSITY PLACE PRINCETON, NJ 08540	21-0724198		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MEDICINE WHEEL PRODUCTIONS, INC. 110 K STREET SOUTH BOSTON, MA 02127	04-3502628		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
METROPOLITAN COMMUNITY COLLEGE FOUNDATION - P.O. BOX 3777 - OMAHA, NE 68103-0777	47-0596504		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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MIAMI DADE COUNTY 10950 SW 211 STREET MIAMI, FL 33189	59-6000573		12,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MIAMI LIGHT PROJECT, INCORPORATED PO BOX 1048 MIAMI, FL 33137	65-0107810		17,220.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MINNESOTA SHUBERT CENTER FOR DANCE AND MUSIC, INC. - 528 HENNEPIN AVENUE - MINNEAPOLIS, MN 55403	27-1173436		9,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611-2643	36-6154098		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MUSIC & DANCE THEATER CHICAGO, INC. - 205 EAST RANDOLPH DRIVE - CHICAGO, IL 60601	36-3930153		7,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NATIONAL PERFORMANCE NETWORK 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70117	06-1522546		8,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NATIONAL TR FOR HISTORIC PRESERVATION IN THE UNITED STATES - 199 ELM STREET - NEW CANAAN, CT 11211	53-0210807		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NETWORK OF ENSEMBLE THEATERS P.O. BOX 83526 PORTLAND, OR 97283	72-1583726		12,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NEW HAVEN INTERNATIONAL FESTIVAL OF ARTS AND IDEAS, INC. - 195 CHURCH STREET, FL 12 - NEW HAVEN, CT 06510	06-1444222		15,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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NORTHWEST FILM FORUM 1515 12TH AVE SEATTLE, WA 98122	91-1702331		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ODC THEATER 351 SHOTWELL STREET SAN FRANCISCO, CA 94110	94-3372711		5,600.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS STREET OMAHA, NE 68102	47-0832480		6,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ON THE BOARDS P.O. BOX 19515 SEATTLE, WA 98109-1515	91-1081983		109,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ON WITH LIVING AND LEARNING, INC. 15 CHANNEL CENTER STREET, 602 BOSTON, MA 02210	04-3562307		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - ST. PAUL, MN 55102	41-1428998		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PALM BEACH STATE COLLEGE FOUNDATION - 4200 CONGRESS AVENUE MS# 62 - LAKE WORTH, FL 33461	59-1818556		7,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PHILADELPHIA MUSEUM OF ART P.O. BOX 7646 PHILADELPHIA, PA 19101-7646	23-1365388		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PORTLAND ART MUSEUM 1219 SW PARK AVENUE PORTLAND, OR 97205	93-0391604		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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PORTLAND INSTITUTE FOR CONTEMPORARY ART (PICA) - 415 SOUTHWEST 10TH, SUITE 300 - PORTLAND, OR 97205	93-1177971		8,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PORTLAND OVATIONS 50 MONUMENT SQUARE, 2ND FLOOR PORTLAND, ME 04101	01-0350707		6,825.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PRESIDENT AND TRUSTEES OF BATES COLLEGE - PETTIGREW HALL, 305 COLLEGE STREET - LEWISTON, ME 04240	01-0211781		13,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PRESIDENTS AND FELLOWS OF MIDDLEBURY COLLEGE - 72 PORTER FIELD ROAD - MIDDLEBURY, VT 05753	03-0179298		5,891.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
RENNIE HARRIS PUREMOVEMENT 1500 MARKET STREET, 12TH FLOOR EAST TOWER - PHILADELPHIA, PA 19102	23-2842844		39,400.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH STREET TROY, NY 12180	14-1340095		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
RHYTHM VISIONS PRODUCTION COMPANY, INC. - 612 M STREET NW, UNIT B - WASHINGTON, DC 20001	04-3321776		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
RICHARD B FISHER CENTER FOR THE PERFORMING ARTS BARD COLLEGE - P.O. BOX 5000 - ANNANDALE-ON-HUDSON, NY 12504-5000	14-1713034		8,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ROSIE'S PLACE, INC. 889 HARRISON AVENUE BOSTON, MA 02118	04-2582187		6,881.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROY AND EDNA DISNEY/CALARTS THEATER - REDCAT - 631 WEST 2ND STREET - LOS ANGELES, CA 90012	95-6102146		19,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SAN FRANCISCO PERFORMANCES, INC. 500 SUTTER STREET, SUITE 710 SAN FRANCISCO, CA 94102	94-2600147		7,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SANDGLASS CENTER FOR THEATER AND PUPPETRY RESEARCH - P.O. BOX 970 - PUTNEY, VT 05346	04-3340533		12,438.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SARAH MICHELSON INC. 140 SECOND AVENUE #501 NEW YORK, NY 10003	27-4457450		15,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SEATTLE THEATRE GROUP 911 PINE STREET SEATTLE, WA 98101	94-3130227		13,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SEVEN STAGES, INC. 1105 EUCLID AVENUE ATLANTA, GA 30307	58-1372363		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SEVENTH REGIMENT ARMORY CONVERVANCY, INC. - 643 PARK AVENUE - NEW YORK, NY 10065	13-4086800		16,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SOCIETY FOR THE PERFORMING ARTS 615 LOUISIANA ST., SUITE 100 HOUSTON, TX 77002	74-6077505		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750356 DALLAS, TX 75275-0356	75-0800689		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401	57-0660848		8,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 ST. PAUL, MN 55101	41-1690483		10,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ST. ANN'S WAREHOUSE, INC. 45 WATER STREET BROOKLYN, NY 11201	11-2665242		25,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TEADA PRODUCTIONS 522 WILSHIRE BLVD, SUITE H SANTA MONICA, CA 90401	95-4766870		45,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY - 700 N PEARL STREET, SUITE 1800 - DALLAS, TX 75201	75-1860146		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE BROOKLYN ACADEMY OF MUSIC, INC. - 30 LAFAYETTE AVENUE - BROOKLYN, NY 11217	11-2201344		17,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE BUILDERS ASSOCIATION 55 WASHINGTON STREET, SUITE 312D BROOKLYN, NY 11201	13-3852592		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE CARPETBAG THEATRE, INC. P.O. BOX 3184 KNOXVILLE, TN 37927	23-7138914		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE CHILDREN'S MUSEUM D/B/A BOSTON'S CHILDREN'S MUSEUM - 308 CONGRESS STREET - BOSTON, MA 02210	04-2103993		16,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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**NEW ENGLAND FOUNDATION FOR THE ARTS,
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY ART CENTER, INC. 119 WINDSOR STREET CAMBRIDGE, MA 02139	04-2496097		16,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE DANCE RESOURCE CENTER OF GREATER LOS ANGELES - 7985 SANTA MONICA BLVD., #207 - WEST HOLLYWOOD, CA 90046	95-4107449		14,063.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE JOYCE THEATER FOUNDATION, INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262		32,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE NEW 42ND STREET, INC. 229 WEST 42ND STREET NEW YORK, NY 10036	13-3584032		15,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE PRESIDENT AND TRUSTEES OF WILLIAMS COLLEGE - 1000 MAIN STREET - WILLIAMSTOWN, MA 02167	04-2104847		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY - CAL PERFORMANCES, 101 ZELLERBACH HALL #4800 - BERKELEY, CA 94720-4800	94-6002123		11,632.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES - OFFICE OF CONTRACT & GRANT ADMINISTRATION, 11000 KINROSS	95-6006143		25,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE RICHARD STOCKTON COLLEGE OF NEW JERSEY - 101 VERA KING FARRIS DRIVE, OFFICE E-226, GRANTS OFFICE - GALLOWAY, NJ 08205	22-2832788		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE SARATOGA INTERNATIONAL THEATER INSTITUTE - 520 8TH AVENUE, SUITE 310 - NEW YORK, NY 10018	13-3730731		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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

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THE YARD, INC. 1 THE YARD, MIDDLE ROAD CHILMARK, MA 02535	23-7348937		20,252.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THEATER AND ARTS FOUNDATION OF SAN DIEGO COUNTY - P. O. BOX 12039 - LA JOLLA, CA 92039	95-1941117		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THEATER ET AL INC. 5-49 49TH AVENUE LONG ISLAND CITY, NY 11101	13-4038993		8,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THEATREZONE, INC. D/B/A APOLLINAIRE THEATRE COMPANY - 100 CAPTAINS ROW #306 - CHELSEA, MA 02510	04-3341328		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THIN MAN DANCE, INC. 140 SECOND AVENUE, SUITE 501 NEW YORK, NY 10003	13-3922974		9,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THREE DOLLAR BILL CINEMA 1122 E PIKE STREET, #1313 SEATTLE, WA 98122	91-1708195		57,300.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TICKLE THE SLEEPING GIANT, INC. 140 2ND AVENUE, SUITE 404 NEW YORK, NY 10003	33-1020155		9,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TIGERTAIL PRODUCTIONS, INCORPORATED - 842 NORTHWEST 9TH COURT - MIAMI, FL 33136	59-1968705		6,150.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE 11 ROPE FERRY ROAD #6210 HANOVER, NH 03755-1404	02-0222111		34,842.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS - 1 COLLEGE STREET - WORCESTER, MA 01610-2395	04-2103558		10,400.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UBW, INC. / URBAN BUSH WOMEN 138 SOUTH OXFORD STREET, #4B BROOKLYN, NY 11217	13-3645651		43,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY MUSICAL SOCIETY 881 NORTH UNIVERSITY AVENUE, BURTON MEMORIAL TOWER - ANN ARBOR, MI 48109-101	38-1545881		12,842.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF IOWA B5 JESSUP HALL, 5 W. JEFFERSON STREET IOWA CITY, IA 52242	42-6004813		19,063.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF IOWA FOUNDATION ONE WEST PARK ROAD, P.O. BOX 4550 IOWA CITY, IA 52242	42-0796760		7,858.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF MASSACHUSETTS 70 BUTTERFIELD TERRACE AMHERST, MA 01003	04-3167352		75,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE - 340 WATERMAN BUILDING, 85 SOUTH PROSPECT ST. - BURLINGTON, VT	03-0179440		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION - 407 GERBERDING HALL BOX 351210 - SEATTLE, WA 98195-1210	94-3079432		5,842.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090	39-0743975		5,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA COMMONWEALTH UNIVERSITY 800 E LEIGH ST, SUITE 3200, PO BOX RICHMOND, VA 23298-0568	54-6001758		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WALKER ARTS CENTER 1750 HENNEPIN AVENUE MINNEAPOLIS, MN 55403	41-0693929		42,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WASHINGTON GATEWAY MAIN STREET, INC. - 46 WALTHAM STREET, SUITE 304A - BOSTON, MA 02118	04-3390412		16,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WASHINGTON PERFORMING ARTS SOCIETY 2000 L STREET NW, SUITE 510 WASHINGTON, DC 20036-4907	52-6062439		7,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637		5,320.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WESLEYAN UNIVERSITY 237 HIGH STREET MIDDLETOWN, CT 06459	06-0646959		13,330.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WEXNER CENTER FOR THE ARTS 1871 NORTH HIGH STREET COLUMBUS, OH 43210	31-1306419		8,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WORKING NARRATIVES P.O. BOX 448 WILMINGTON, NC 28401	81-1408770		9,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WORLD MUSIC, INCORPORATED 720 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	22-3036665		11,700.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

Schedule I (Form 990)

**NEW ENGLAND FOUNDATION FOR THE ARTS,
INCORPORATED**

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash assistance
CREATION OF NEW WORK	15	127,744.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

NEFA MAINTAINS COMMUNICATION WITH GRANTEES AND REQUIRES FINAL AND/OR INTERIM REPORTS TO BE SUBMITTED BY GRANTEES. REPORTS ARE REVIEWED BY APPROPRIATE GRANT STAFF AND DISBURSEMENTS OF GRANT FUNDS ARE MADE UPON APPROVAL OF REPORTS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization **NEW ENGLAND FOUNDATION FOR THE ARTS, INCORPORATED**

Employer identification number
04-2593591

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2016

NEW ENGLAND FOUNDATION FOR THE ARTS,
INCORPORATED

04-2593591

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JANE PRESTON DEPUTY DIRECTOR; ASSISTANT	(i)	125,707.	0.	0.	0.	31,646.	157,353.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CATHERINE EDWARDS EXECUTIVE DIRECTOR, CEO	(i)	169,113.	0.	0.	4,400.	9,584.	183,097.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public
Inspection

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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 ▶ (OTHER)	X	1	56,227.	FAIR VALUE
26 Other ▶ ()				
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 **29**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **30a** **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **31** **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a** **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) (2016)

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

NEW ENGLAND FOUNDATION FOR THE ARTS,
INCORPORATED

Employer identification number
04-2593591

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

CULTURAL LANDSCAPE IN NEW ENGLAND AND THE NATION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

NEW ENGLAND PRESENTING, TOURING AND NETWORK-BUILDING - CONNECTS NEW
ENGLAND ARTISTS AND COMMUNITIES THROUGH EXPEDITIONS AND NEW ENGLAND
STATES TOURING (NEST) GRANTS FOR PUBLIC PRESENTATIONS AND TOURING;

PROVIDES FOCUSED OPPORTUNITIES INCLUDING RELATED TO CURATORIAL
RESEARCH, INDIVIDUAL ARTISTS AND NATIVE ARTISTS AND COMMUNITIES; HOSTS
CONVENINGS SUCH AS THE ANNUAL IDEA SWAP.

EXPENSES \$ 511,503. INCLUDING GRANTS OF \$ 341,847. REVENUE \$ 5,400.

OTHER PROGRAM SERVICES INCLUDE RESEARCH, DOCUMENTATION & EVALUATION;
PUBLIC ART; SPONSORED PROJECTS; AND CREATIVE CITY.

EXPENSES \$ 808,173. INCLUDING GRANTS OF \$ 157,800. REVENUE \$ 7,900.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE SUBMISSION, AND SIGNED
BY THE DIRECTOR OF FINANCE & ADMIN 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:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization NEW ENGLAND FOUNDATION FOR THE ARTS, INCORPORATED	Employer identification number 04-2593591
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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 FINANCE AND AUDIT COMMITTEE OVERSEES THE SELECTION OF THE AUDITORS AND MEETS WITH THE AUDITORS AT THE CONCLUSION OF THE AUDIT PROCESS TO REVIEW THE YEAR-END RESULTS.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. NEW ENGLAND FOUNDATION FOR THE ARTS, INCORPORATED	Employer identification number (EIN) or 04-2593591
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 145 TREMONT STREET, NO. 7TH FL	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOSTON, MA 02111-0010	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

CATHY EDWARDS, EXECUTIVE DIRECTOR

• The books are in the care of ▶ **145 TREMONT STREET - BOSTON, MA 02111**
Telephone No. ▶ **617-951-0010** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **APRIL 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning **JUN 1, 2016**, and ending **MAY 31, 2017**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.