

EXTENDED TO APRIL 15, 2019

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017Open to Public
Inspection**A** For the 2017 calendar year, or tax year beginning **JUN 1, 2017** and ending **MAY 31, 2018**.

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 checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NEW ENGLAND FOUNDATION FOR THE ARTS, INCORPORATED		D Employer identification number 04-2593591
	Doing business as		E Telephone number 617-951-0010
	Number and street (or P.O. box if mail is not delivered to street address) 145 TREMONT STREET	Room/suite 7TH FL	
	City or town, state or province, country, and ZIP or foreign postal code BOSTON, MA 02111-0010		G Gross receipts \$ 10,221,937.
	F Name and address of principal officer: CATHY EDWARDS SAME AS C ABOVE		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)	22	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	22	
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	26	
	6	Total number of volunteers (estimate if necessary)	72	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b	Net unrelated business taxable income from Form 990-T, line 34	0.		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 11,406,089.	Current Year 6,550,553.
	9	Program service revenue (Part VIII, line 2g)	265,354.	35,254.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	598,657.	618,751.
	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)	12,270,100.	7,204,558.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,364,586.	3,644,091.
Expenses	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,787,948.	1,876,924.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 252,105.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,681,253.	2,047,714.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,833,787.	7,568,729.
19	Revenue less expenses. Subtract line 18 from line 12	4,436,313.	-364,171.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 24,413,733.	End of Year 24,665,801.
	21	Total liabilities (Part X, line 26)	2,378,568.	2,656,812.
	22	Net assets or fund balances. Subtract line 21 from line 20	22,035,165.	22,008,989.

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 <i>Cathy Edwards</i>		Date <i>7/30/2019</i>
	CATHY EDWARDS, EXECUTIVE DIRECTOR Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	THOMAS F. MULDOON, CPA	THOMAS F. MULDOON, C	09/26/19
	Firm's name ▶ ALEXANDER, ARONSON, FINNING & CO., P.C.	Firm's EIN ▶ 04-2571780	PTIN P01561688
	Firm's address ▶ 50 WASHINGTON STREET WESTBOROUGH, MA 01581	Phone no. 508-366-9100	

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

Part III Statement of Program Service Accomplishments

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

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 \$ **2,542,360.** including grants of \$ **1,949,238.**) (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 \$ **1,273,636.** including grants of \$ **862,611.**) (Revenue \$)
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 \$ **364,511.** including grants of \$) (Revenue \$ **3,000.**)
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 \$ **2,019,320.** including grants of \$ **832,242.**) (Revenue \$ **32,254.**)

4e Total program service expenses **6,199,827.**

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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

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

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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	1a	1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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	2a	26
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	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?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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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 ☒ **X**

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	22	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b	22	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		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?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		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?	7a		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?	7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	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	9		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?	10a		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?	11a	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	12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	X	
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14	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	15a	X	
b Other officers or key employees of the organization	15b	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?	16a		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

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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) BYRON CHAMPLIN (RESIGNED JUNE 2 SECRETARY	1.00	X		X				0.	0.	0.
(2) ANDREW CORNELL VICE CHAIR	1.00	X		X				0.	0.	0.
(3) AMY ZELL ELLSWORTH DIRECTOR	1.00	X						0.	0.	0.
(4) GEOFF HARGADON DIRECTOR	1.00	X						0.	0.	0.
(5) JANE JAMES (RESIGNED JUNE 2017) DIRECTOR	1.00	X						0.	0.	0.
(6) DOUGLAS KEITH TREASURER	1.00	X		X				0.	0.	0.
(7) JULIE RICHARDS DIRECTOR	1.00	X						0.	0.	0.
(8) ELIZABETH THEOBALD RICHARDS DIRECTOR	1.00	X						0.	0.	0.
(9) RANDALL ROSENBAUM DIRECTOR	1.00	X						0.	0.	0.
(10) LAWRENCE SIMPSON CHAIR	1.00	X		X				0.	0.	0.
(11) ANN SMITH SECRETARY	1.00	X		X				0.	0.	0.
(12) PAM TATGE DIRECTOR	1.00	X						0.	0.	0.
(13) TED WENDELL DIRECTOR	1.00	X						0.	0.	0.
(14) MARCO WERMAN DIRECTOR	1.00	X						0.	0.	0.
(15) VIRGINIA LUPI DIRECTOR	1.00	X						0.	0.	0.
(16) CARRIE ZASLOW DIRECTOR	1.00	X						0.	0.	0.
(17) KRISTINA NEWMAN-SCOTT 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) TAYLOR HO BYNUM DIRECTOR	1.00	X						0.	0.	0.
(19) BARBARA MURPHY DIRECTOR	1.00	X						0.	0.	0.
(20) CHIP NUWELL DIRECTOR	1.00	X						0.	0.	0.
(21) LISA WONG DIRECTOR	1.00	X						0.	0.	0.
(22) JANE PRESTON DEPUTY DIRECTOR; ASST SECRETARY	40.00			X				121,597.	0.	25,026.
(23) CATHERINE EDWARDS EXECUTIVE DIRECTOR, CEO	40.00			X				163,414.	0.	21,150.
(24) JUG CHOKSHI DIRECTOR OF FINANCE & ADMIN, ASST TR	40.00			X				43,743.	0.	26,135.
1b Sub-total								328,754.	0.	72,311.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								328,754.	0.	72,311.

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 **2**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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
CLIFTONLARSONALLEN LLP, 300 CROWN COLONY DRIVE #310, QUINCY, MA 02169	ACCOUNTING	252,871.
LISA BOOTH MANAGEMENT, INC. 1501 BROADWAY, NEW YORK, NY 10036	MANAGEMENT SERVICES	132,627.

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 **2**

**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	1,582,769.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,967,784.				
	g Noncash contributions included in lines 1a-1f: \$		36,230.				
	h Total. Add lines 1a-1f			6,550,553.			
Program Service Revenue	2 a SERVICE FEES		Business Code 900099	35,254.	35,254.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			35,254.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			199,713.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
		(i) Real (ii) Personal					
6 a Gross rents							
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
		(i) Securities (ii) Other					
7 a Gross amount from sales of assets other than inventory							
b Less: cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)			419,038.		419,038.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18							
b Less: direct expenses							
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19							
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances							
b Less: cost of goods sold							
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.			7,204,558.	35,254.	0.	618,751.	

**NEW ENGLAND FOUNDATION FOR THE ARTS,
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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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,511,561.	3,511,561.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	132,530.	132,530.		
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	459,520.	251,210.	208,310.	
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	1,099,872.	641,726.	305,015.	153,131.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	43,182.	24,278.	13,341.	5,563.
9 Other employee benefits	157,409.	98,372.	36,498.	22,539.
10 Payroll taxes	116,941.	67,480.	37,419.	12,042.
11 Fees for services (non-employees):				
a Management				
b Legal	11,190.		11,190.	
c Accounting	269,307.		269,307.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	74,708.		74,708.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	439,126.	439,126.		
12 Advertising and promotion	73,145.	63,192.	9,953.	
13 Office expenses	44,992.	27,503.	13,476.	4,013.
14 Information technology	82,546.	17,170.	65,376.	
15 Royalties				
16 Occupancy	212,319.	161,346.	29,450.	21,523.
17 Travel	316,001.	311,068.		4,933.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	253,094.	252,676.		418.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	106,803.	61,630.	34,175.	10,998.
23 Insurance	8,615.	36.	8,579.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	81,706.	64,942.		16,764.
b HONORARIA	65,600.	65,600.		
c STAFF BUILDING	8,562.	8,381.		181.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	7,568,729.	6,199,827.	1,116,797.	252,105.
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 ☒ **X**

		(A) Beginning of year			(B) End of year	
Assets	1 Cash - non-interest-bearing	4,605,746.	1		8,192,069.	
	2 Savings and temporary cash investments	59,794.	2		61,820.	
	3 Pledges and grants receivable, net	7,567,541.	3		6,442,829.	
	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	247,074.	9		102,391.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	942,859.				
	b Less: accumulated depreciation	795,963.				
	11 Investments - publicly traded securities	253,699.	10c		146,896.	
	12 Investments - other securities. See Part IV, line 11	11,667,152.	11		9,707,069.	
	13 Investments - program-related. See Part IV, line 11		12			
	14 Intangible assets		13			
	15 Other assets. See Part IV, line 11	12,727.	14		12,727.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	24,413,733.	15		24,665,801.		
Liabilities	17 Accounts payable and accrued expenses	225,576.	16		278,128.	
	18 Grants payable	2,093,183.	17		2,316,849.	
	19 Deferred revenue		18			
	20 Tax-exempt bond liabilities		19			
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	59,809.	20		61,835.	
	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		21			
	23 Secured mortgages and notes payable to unrelated third parties		22			
	24 Unsecured notes and loans payable to unrelated third parties		23			
	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		24			
	26 Total liabilities. Add lines 17 through 25	2,378,568.	25		2,656,812.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> X and complete lines 27 through 29, and lines 33 and 34.					
	27 Unrestricted net assets	5,362,314.			5,964,339.	27
	28 Temporarily restricted net assets	16,672,851.			16,044,650.	28
	29 Permanently restricted net assets					29
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> X 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	22,035,165.			22,008,989.	33
	34 Total liabilities and net assets/fund balances	24,413,733.			24,665,801.	34

Form **990** (2017)

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

Form 990 (2017)

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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	7,204,558.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,568,729.
3	Revenue less expenses. Subtract line 2 from line 1	3	-364,171.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	22,035,165.
5	Net unrealized gains (losses) on investments	5	337,995.
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	22,008,989.

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	2a	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	2b	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.	2c	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? _____	3a	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 _____	3b	X

Form **990** (2017)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

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

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,375,598.	6,501,174.	2,349,384.	11,406,089.	6,550,553.	37,182,798.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	10,375,598.	6,501,174.	2,349,384.	11,406,089.	6,550,553.	37,182,798.
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)						20,665,528.
6 Public support. Subtract line 5 from line 4.						16,517,270.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	10,375,598.	6,501,174.	2,349,384.	11,406,089.	6,550,553.	37,182,798.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	190,381.	202,242.	220,160.	123,445.	199,713.	935,941.
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						38,118,739.
12 Gross receipts from related activities, etc. (see instructions)					12	659,987.
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 2017 (line 6, column (f) divided by line 11, column (f))	14	43.33 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	48.51 %
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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? 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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
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)? 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.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).		
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? If "Yes," provide detail in Part VI .		
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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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))? If "Yes," provide detail in Part VI .		
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? If "Yes," provide detail in Part VI .		
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? If "Yes," provide detail in Part VI .		
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)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

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?		
11a		
b A family member of a person described in (a) above?		
11b		
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 .		
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.		
1		
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.		
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?		
1		
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).		
2		
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.		
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.			
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.		Yes	No
2a			
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.			
2b			
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 .			
3a			
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.			
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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

NEW ENGLAND FOUNDATION FOR THE ARTS,

Schedule A (Form 990 or 990-EZ) 2017 **INCORPORATED**

04-2593591 Page **8**

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.)

COPY

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

Open to Public Inspection

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

Employer identification number
04-2593591

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

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

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

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

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

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2017

04-2593591 Page **3**

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 ☒

Schedule D (Form 990) 2017

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

Schedule D (Form 990) 2017

04-2593591 Page **4**

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	7,476,769.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	337,995.
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	337,995.
3	Subtract line 2e from line 1	3	7,138,774.
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	65,784.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	65,784.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	7,204,558.

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	7,502,945.
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	7,502,945.
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	65,784.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	65,784.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	7,568,729.

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,
2018.

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.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**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
ALABAMA DANCE COUNCIL, INC. PO BOX 2126 BIRMINGHAM, AL 35201	63-0815232		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ALONZO KING LINES BALLET 26 SEVENTH STREET SAN FRANCISCO, CA 94103	94-2933309		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
AMERICAN DANCE INSTITUTE, INC. 133 W. 19TH STREET NEW YORK, NY 10011	52-2158599		15,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ANANYA DANCE THEATER PO BOX 2427 MINNEAPOLIS, MN 55402-0427	20-4261878		70,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ANCHOR ARTS MANAGEMENT, INC. 2159 NE 122ND ST NORTH MIAMI, FL 33181	20-0116582		10,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ARNOLD OAKLEY KENYON, IV 42 WORCESTER SQUARE #9 BOSTON, MA 02118	47-9043637		7,500.	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 ▶ **284.**

3 Enter total number of other organizations listed in the line 1 table ▶ **8.**

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
AZIA GITTENS-CARLE 21 WAINWRIGHT STREET APT 2 BOSTON, MA 02124	02-0743046		7,125.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BETHEL COUNCIL ON THE ARTS PO BOX 264 BETHEL, AK 99559	23-7366662		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BIG TREE PRODUCTIONS, INC. 42 HORATIO STREET, #9 NEW YORK, NY 10014	13-4200666		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - 3145 PORTER DRIVE - PALO ALTO, CA 94304	94-1156365		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BOULDER COUNTY ARTS ALLIANCE 2590 WALNUT STREET STE 9 BOULDER, CO 80302	84-0566939		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BRYN MAWR COLLEGE 101 NORTH MERION AVENUE BRYN MAWR, PA 19010	23-1352621		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
BUNNELL STREET ARTS CENTER 106 WEST BUNNELL, SUITE A HOMER, AK 99603	94-3220880		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CABD, INC. P.O. BOX 340600 JAMAICA, NY 11434	81-4331402		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CAPE FEAR COMMUNITY COLLEGE FOUNDATION, INC. - 411 N. FRONT STREET - WILMINGTON, NC 28401	58-1308578		17,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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CARVER DEVELOPMENT BOARD 226 NORTH HACKBERRY STREET SAN ANTONIO, TX 78202	74-2480343		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CELEBRITY SERIES OF BOSTON 20 PARK PLAZA, SUITE 1032 BOSTON, MA 02116-4303	22-2958508		12,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CHARLES & EMMA FRYE FREE PUBLIC ART MUSEUM - 704 TERRY AVENUE - SEATTLE, WA 98104	91-0659435		5,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CHICAGO DANCEMAKERS FORUM 159 EAST WALTON #20A CHICAGO, IL 60611	47-2428034		25,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CITY OF CHICAGO 78 EAST WASHINGTON STREET CHICAGO, IL 60602	36-6005820		16,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CLEVELAND MODERN DANCE ASSOCIATION 13110 SHAKER SQUARE, SUITE 106 CLEVELAND, OH 44120	34-6561006		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
COLUMBIA COLLEGE CHICAGO 600 SOUTH MICHIGAN AVENUE CHICAGO, IL 60605	36-6112087		14,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
COMMUNITY THEATER PROJECT CORPORATION - 5530 PENN AVENUE - PITTSBURGH, PA 15206	31-1692848		14,061.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320-4196	06-0646587		12,700.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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CONTEMPORARY ARTS CENTER 900 CAMP STREET NEW ORLEANS, LA 70130	72-0798830		87,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CORNERSTONE THEATER COMPANY 708 TRACTION AVE LOS ANGELES, CA 90013	95-4493498		32,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
CULTURAL ORGANIZATION OF LOWELL 250 JACKSON ST STE. 402 LOWELL, MA 01852	04-3579969		18,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DANCERS' WORKSHOP PO BOX 1500 JACKSON, WY 83001	83-0232680		8,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DC WHEEL PRODUCTIONS, INC. / DANCE PLACE - 3225 8TH STREET, NE - WASHINGTON, DC 20017	52-1118504		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DORRANCE DANCE INCORPORATED 225 SOUTH 3RD STREET APARTMENT 12 BROOKLYN, NY 11211	81-4741774		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
DUKE UNIVERSITY 2010 CAMPUS DRIVE, BOX 90757 DURHAM, NC 27708	56-0532129		18,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ELEVATOR REPAIR SERVICE THEATER, INC. - 47 GREAT JONES STREET, 3RD FLOOR - NEW YORK, NY 10012	13-3787877		10,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
EMERSON COLLEGE OFFICE OF THE ARTS 120 BOYLSTON STR BOSTON, MA 02116	04-1286950		16,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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EVERETT 9 DUNCAN AVENUE PROVIDENCE, RI 02906	05-0451784		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FABIOLA R DECIUS PO BOX 366036 HYDE PARK, MA 02136	59-4765931		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824	06-0646623		13,700.	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		31,275.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FIRSTWORKS 275 WESTMINSTER STREET STE. 501 PROVIDENCE, RI 02903	22-2597014		32,820.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FLORIDA STATE UNIVERSITY FOUNDATION, INC. - 2010 LEVY AVENUE, BLDG B, SUITE 300 - TALLAHASSEE, FL 32306	59-6152180		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FLYAWAY PRODUCTIONS 1068 BOWDOIN STREET SAN FRANCISCO, CA 94134	52-2350570		57,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FLYNN CENTER FOR THE PERFORMING ARTS, LIMITED - 153 MAIN STREET - BURLINGTON, VT 05401	03-0277052		14,568.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FOUNDATION FOR INDEPENDENT ARTISTS, INC. - 75 BROAD STREET, SUITE 304 - NEW YORK, NY 10004	13-3082845		5,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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FRACTURED ATLAS, INC. 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703		106,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
FRINGEARTS 140 N. COLUMBUS BLVD PHILADELPHIA, PA 19106	23-2936188		19,150.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GEORGE MASON UNIVERSITY FOUNDATION, INC. - 4400 UNIVERSITY DRIVE, MS 4C1 - FAIRFAX, VA 22030	54-1603842		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GLOBALFEST, INC. 601 WEST 26TH STREET #325 MB:264 NEW YORK, NY 10001	27-3612523		17,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GOTHAM DANCE, INCORPORATED / BEBE MILLER COMPANY - P.O. BOX 82484 - COLUMBUS, OH 43202	13-3618577		15,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GUAM HUMANITIES COUNCIL 222 CHALAN SANTO PAPA REFLECTION CENTER, SUITE 106 - HAGATNA, GU 96910	66-0478133		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GUILFORD PERFORMANCE LAB, INC. 561 FITCH ROAD GUILFORD, VT 05301	45-2398900		68,620.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
GULF RESTORATION NETWORK 1010 COMMON ST. SUITE 902 NEW ORLEANS, LA 70112	72-1447742		14,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
HEADLONG DANCE THEATER 1170 S BROAD STREET PHILADELPHIA, PA 19146	23-2803557		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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HENRY STREET SETTLEMENT - ABRONS ART CENTER - 466 GRAND STREET - NEW YORK, NY 10002	13-1562242		21,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
HONOLULU THEATRE FOR YOUTH 1149 BETHEL STREET, SUITE 700 HONOLULU, HI 96813	99-0107563		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
INDIGENOUS ARTS INSTITUTE 8149 SANTA MONICA BLVD. #122 WEST HOLLYWOOD, CA 90046	27-3400701		31,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
INNER CITY MUSLIM ACTION NETWORK 2744 WEST 63RD STREET CHICAGO, IL 60629	36-4167433		8,925.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
INTA, INC. 75 BROAD STREET, SUITE 304 NEW YORK, NY 10004	13-3913291		40,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
INTERNATIONAL MAYAN LEAGUE 3321 12TH STREET NE WASHINGTON, DC 20017	03-0331316		8,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
JACOB'S PILLOW DANCE FESTIVAL, INC. - 358 GEORGE CARTER ROAD - BECKET, MA 01223-4001	04-6002993		20,990.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KAHILU THEATRE FOUNDATION 67-1186 LINDSEY ROAD P.O. BOX 549 KAMUELA, HI 96743	99-0200138		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KEENE STATE COLLEGE, UNIVERSITY SYSTEM OF NH - 229 MAIN STREET - KEENE, NH 03435	02-6000937		12,300.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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KINGS MAJESTIC CORPORATION - 651 ARTS - 1000 DEAN STREET, SUITE 232 - BROOKLYN, NY 11238	11-2956108		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KO THEATER WORKS, INC. 498 S. GULF RD. BELCHERTOWN, MA 01007	04-3124727		6,850.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
KYLE ABRAHAM/ABRAHAM, IN.MOTION P.O. BOX 986 NEW YORK, NY 10113	45-2929138		8,575.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LA MAMA EXPERIMENTAL THEATRE CLUB 74A EAST 4TH STREET NEW YORK, NY 10003	13-2620861		81,850.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LAFAYETTE COLLEGE 307 MARKLE HALL 730 HIGH STREET EASTON, PA 18042	24-0795686		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LAURA BARING-GOULD STUDIOS LLC 204 SUMMER STREET SOMERVILLE, MA 02143	36-4665667		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LEVYDANCE, INC 19 HERON STREET SAN FRANCISCO, CA 94103	30-0147677		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. - 70 LINCOLN CENTER PLAZA, 7TH FLOOR - NEW YORK, NY 10023	13-1847137		5,842.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
LMERCHIE FRAZIER 68 BERNARD STREET DORCHESTER, MA 02124	26-5946223		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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LOS ANGELES PERFORMANCE PRACTICE 3805 LOS FELIZ BLVD. #5 LOS ANGELES, CA 90027	81-2571475		46,830.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MAIA DOLPHIN-KRUTE 9 CAMBRIDGE TERRACE #2 ALLSTON, MA 02134	07-0828200		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MASARY STUDIOS, LLC 282 COMMON STREET WATERTOWN, MA 02472	81-4447588		14,437.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MAUI ARTS & CULTURAL CENTER ONE CAMERON WAY KAHULUI, HI 96732	99-0222998		13,312.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MONTCLAIR STATE UNIVERSITY FOUNDATION, INC. - 1 NORMAL AVENUE - MONTCLAIR, NJ 07043	22-6017209		12,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MUSEUM OF AFRO-AMERICAN HISTORY 14 BEACON STREET SUITE 401 BOSTON, MA 02108	04-2429556		15,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO, IL 60611-2643	36-6154098		5,865.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MUSIC & DANCE THEATER CHICAGO, INC. - 205 EAST RANDOLPH DRIVE - CHICAGO, IL 60601	36-3930153		5,842.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
MUSEUM OF CONTEMPORARY ART - CHICAGO - 220 EAST CHICAGO AVENUE - CHICAGO, IL 60611-2643	36-6154098		12,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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NATIONAL PERFORMANCE NETWORK 8121 FIG STREET NEW ORLEANS, LA 70118	06-1522546		42,500.	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		14,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NEW YORK FOUNDATION FOR THE ARTS 20 JAY STREET, STE. 740 BROOKLYN, NY 11201	23-7129564		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NEW YORK LIVE ARTS, INC. 219 WEST 19TH STREET NEW YORK, NY 10011	13-6206608		119,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852		30,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NOME ARTS COUNCIL PO BOX 233 NOME, AK 99762	23-7132120		10,875.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 7205 RALEIGH, NC 27695	56-6000756		12,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
NORTHWEST FILM FORUM 1515 12TH AVE SEATTLE, WA 98122	91-1702331		15,150.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ODC DANCE 3153 17TH STREET SAN FRANCISCO, CA 94110	34-1191163		55,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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ODC THEATER 3153 17TH STREET SAN FRANCISCO, CA 94110	94-3372711		14,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
OMAHA PERFORMING ARTS SOCIETY 1200 DOUGLAS STREET OMAHA, NE 68102	47-0832480		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ON THE BOARDS 100 WEST ROY STREET SEATTLE, WA 98119	91-1081983		71,687.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - ST. PAUL, MN 55102	41-1428998		51,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ORIGINAL MUSIC WORKSHOP 80 NORTH 6TH STREET BROOKLYN, NY 11249	27-2974840		10,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PAINTED BRIDE ART CENTER 230 VINE STREET PHILADELPHIA, PA 19106	23-1946391		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PERFORMANCE SPACE 122, INCORPORATED - 150 FIRST AVENUE - NEW YORK, NY 10009	13-3522283		15,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PINKERTON ACADEMY 5 PINKERTON STREET DERRY, NH 03038	02-0223338		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PORTLAND INSTITUTE FOR CONTEMPORARY ART (PICA) - 415 SOUTHWEST 10TH, SUITE 300 - PORTLAND, OR 97205	93-1177971		21,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

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PORTLAND OVATIONS 50 MONUMENT SQUARE, 2ND FLOOR PORTLAND, ME 04101	01-0350707		12,549.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD, 221 LANE HALL - LEWISTON, ME 04240	01-0211781		15,660.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
PRESIDENTS AND FELLOWS OF MIDDLEBURY COLLEGE - CONTROLLER'S OFFICE 84 S SERVICE ROAD - MIDDLEBURY, VT 05753	03-0179298		16,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
RENNIE HARRIS PUREMOVEMENT 326 LAUREL ROAD PHILADELPHIA, PA 19102	23-2842844		9,800.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
RICHARD B FISHER CENTER FOR THE PERFORMING ARTS BARD COLLEGE - 30 CAMPUS ROAD P.O. BOX 5000 - ANNANDALE-ON-HUDSON, NY 12504-5000	14-1713034		9,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	94-1156300		26,934.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SANDGLASS CENTER FOR THEATER AND PUPPETRY RESEARCH - 17 KIMBALL HILL - PUTNEY, VT 05346	04-3340533		9,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SARAH MICHELSON INC. 140 SECOND AVENUE #501 NEW YORK, NY 10003	27-4457450		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SBDNY, INC. 1006 PONDSIDE DRIVE WHITE PLAINS, NY 10607	20-5412438		15,938.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

Schedule I (Form 990)

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

Schedule I (Form 990)

04-2593591

Page 1

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
SCOTTSDALE CULTURAL COUNCIL 7380 E SECOND STREET SCOTTSDALE, AZ 85251	86-0593786		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SEVENTH REGIMENT ARMORY CONVERVANCY, INC. - 643 PARK AVENUE - NEW YORK, NY 10065	13-4086800		10,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SILENT RHYTHMS, INC. 89 SOUTH STREET SUITE 203 BOSTON, MA 02111	82-0681600		5,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 90049	95-4538371		6,840.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SMITHSONIAN NATIONAL MUSEUM OF THE AMERICAN INDIAN - P.O. BOX 23473 - WASHINGTON, DC 20026-3473	53-0206027		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SOUTH DALLAS CULTURAL CENTER ASSOCIATION - 3400 SOUTH FITZHUGH AVENUE - DALLAS, TX 75210-2972	75-2502465		5,625.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SOUTHERN METHODIST UNIVERSITY MEADOWS SCHOOL OF THE ARTS P.O. BOX DALLAS, TX 75275	75-0800689		7,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 ST. PAUL, MN 55101	41-1690483		11,250.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
ST JOSEPH COLLEGE - UNIVERSITY OF SAINT JOSEPH - 1678 ASYLUM AVENUE - WEST HARFORD, CT 06117-2791	06-0646829		18,124.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

Schedule I (Form 990)

**NEW ENGLAND FOUNDATION FOR THE ARTS,
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STREB INC. 51 NORTH 1ST STREET BROOKLYN, NY 11249	13-3268549		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
SUMMERDANCE SANTA BARBARA PO BOX 360 SANTA BARBARA, CA 93102	77-0496643		43,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TEADA PRODUCTIONS 522 WILSHIRE BLVD, SUITE H SANTA MONICA, CA 90401	95-4766870		40,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE BROOKLYN ACADEMY OF MUSIC, INC. - PETER JAY SHARP BUILDING 30 LAFAYETTE AVENUE - BROOKLYN, NY 11217	11-2201344		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE COMMUNITY ART CENTER, INC. 119 WINDSOR STREET CAMBRIDGE, MA 02139	04-2496097		5,400.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE INSTITUTE OF CONTEMPORARY ART 25 HARBOR SHORE DRIVE BOSTON, MA 02210	04-2104327		22,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE JOYCE THEATER FOUNDATION, INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262		8,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE MIAMI FOUNDATION 40 NORTHWEST 3RD STREET SUITE 305 MIAMI, FL 33128	65-0350357		71,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE NEW DANCE COMPLEX, INC. 536 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	04-3131964		11,100.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

Schedule I (Form 990)

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

Schedule I (Form 990)

04-2593591

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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 RAYMOND F. KRAVIS CENTER FOR THE PERFORMING ARTS, INC. - 701 OKEECHOBEE BOULEVARD - WEST PALM BEACH, FL 33401	59-2245054		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY - 101 ZELLERBACH HALL #4800 UNIVERSITY OF CALIFORNIA - BERKELEY, CA 94720	94-6002123		13,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES - 10889 WILSHIRE BLVD SUITE 700 - LOS ANGELES, CA 90095-1406	95-6006143		27,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THE YARD, INC. P.O. BOX 405 CHILMARK, MA 02535	23-7348937		27,940.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THEATER GROTTESCO NORTH AMERICA, INC. - 1000 CORDOVA PLACE, #8400 - SANTA FE, NM 87505	38-2812525		37,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
THEATER MITU, INC. PO BOX 24186 BROOKLYN, NY 11202	03-0539644		10,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TOM SPACE THEATER 270 LAFAYETTE AVE. BUFFALO, NY 14213	33-1159716		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TRUSTEES OF BOSTON UNIVERSITY 775 COMMONWEALTH AVENUE ATTN: BU AR BOSTON, MA 02215	04-2103547		5,450.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON STREET, SUITE 302 HANOVER, NH 03755	02-0222111		28,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

Schedule I (Form 990)

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

Schedule I (Form 990)

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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 GRINNELL COLLEGE 733 BROAD STREET, ROOM 0110 GRINNELL, IA 50112	42-0680387		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS - COLLEGE OF THE HOLY CROSS 1 COLLEGE STREET - WORCESTER, MA 01610-2395	04-2103558		17,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET, ROOM 329 - PHILADELPHIA, PA 19104	23-1352685		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UBW, INC. / URBAN BUSH WOMEN 138 SOUTH OXFORD STREET, #4B BROOKLYN, NY 11217	13-3645651		11,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIQUE PROJECTS, INCORPORATED 75 BROAD STREET, SUITE #304 NEW YORK, NY 10004	13-3085289		99,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVENUE, UAB 226 ALBANY, NY 12222	14-1503972		5,750.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF DENVER (COLORADO SEMINARY) - 2199 S. UNIVERSITY BOULEVARD - DENVER, CO 80208	84-0404231		6,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF FLORIDA P.O. BOX 113201, 33 TIGERT HALL GAINESVILLE, FL 32611	59-6002502		6,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF IOWA DEPARTMENT OF DANCE E114 HALSEY HALL IOWA CITY, IA 52242	42-6004813		9,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

Schedule I (Form 990)

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

Schedule I (Form 990)

04-2593591

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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
UNIVERSITY OF RICHMOND, MODLIN CENTER FOR THE ARTS - 28 WESTHAMPTON WAY, RM T-107A - RICHMOND, VA 23173	54-0505965		14,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112-0922	87-6000525		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION - 407 GERBERDING HALL BOX 351210 - SEATTLE, WA 98195-1210	94-3079432		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
VERONICA ROBLES CULTURAL CENTER 175 WILLIAM F. MCCLELLAN HWY WEST E EAST BOSTON, MA 02128	81-3595731		5,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WALKER ARTS CENTER 725 VINELAND PLACE MINNEAPOLIS, MN 55403	41-0693929		18,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	04-2103637		6,500.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WESLEYAN UNIVERSITY 237 HIGH STREET MIDDLETOWN, CT 06459	06-0646959		28,033.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WEXNER CENTER FOR THE ARTS 1871 NORTH HIGH STREET COLUMBUS, OH 43210	31-1306419		10,000.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT
WORLD MUSIC, INCORPORATED 720 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	22-3036665		6,400.	0.			GENERAL OPERATING, CREATION AND/OR PRESENTING SUPPORT

Schedule I (Form 990)

Schedule I (Form 990)

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04-01-17

NEW ENGLAND FOUNDATION FOR THE ARTS,
INCORPORATED

04-2593591

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	16	132,530.	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 GRANTEEES AND REQUIRES FINAL AND/OR

INTERIM REPORTS TO BE SUBMITTED BY GRANTEEES. REPORTS ARE REVIEWED BY

APPROPRIATE GRANT STAFF AND DISBURSEMENTS OF GRANT FUNDS ARE MADE UPON

APPROVAL OF REPORTS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

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Inspection

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) 2017

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

Schedule J (Form 990) 2017

04-2593591

Page **2**

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) CATHERINE EDWARDS EXECUTIVE DIRECTOR, CEO	(i)	163,414.	0.	0.	3,840.	17,310.	184,564.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Area for supplemental information with horizontal lines.

COPY

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2017

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- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

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	36,230.	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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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) 2017

Part II

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

COPY

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

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 AND TOURING - PROVIDES FINANCIAL AND

PROFESSIONAL SUPPORT TO NEW ENGLAND ARTISTS AND ARTS ORGANIZATIONS TO

FOSTER THE DEVELOPMENT AND SHARING OF CREATIVE WORK; THE PROGRAM

STRIVES TO REACH POPULATIONS FOR WHOM ACCESS IS MORE LIMITED.

PUBLIC ART - PROVIDES FINANCIAL AND PROFESSIONAL SUPPORT TO ARTISTS AND

ARTS ORGANIZATIONS TO FOSTER THE DEVELOPMENT PUBLIC ART.

CREATIVE GROUND PROVIDES A NETWORK FOR INDIVIDUALS AND ORGANIZATIONS

INTERESTED IN THE ARTS FIELD; CREATIVE ECONOMY SUPPORTS THE ARTS FIELD

IN NEW ENGLAND BY COLLECTING, ORGANIZING AND DISTRIBUTING ECONOMIC AND

OTHER DATA.

EXPENSES \$ 2,019,320. INCLUDING GRANTS OF \$ 832,242. REVENUE \$ 32,254.

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.

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

Employer identification number
04-2593591

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE DIRECTOR'S PERFORMANCE IS EVALUATED ANNUALLY BY THE CHAIR OF THE BOARD OF DIRECTORS WITH INVOLVEMENT OF OTHER MEMBERS OF THE COMPENSATION COMMITTEE AS APPROPRIATE. THE COMPENSATION COMMITTEE ANNUALLY REVIEWS AND SETS EXECUTIVE DIRECTOR COMPENSATION AND BENEFITS WITH REFERENCE TO COMPARABLES OF SIMILAR AGENCIES AND NON-PROFIT ORGANIZATIONS. THE BOARD AND THE COMPENSATION COMMITTEE KEEP MINUTES TO DOCUMENT KEY DISCUSSION POINTS AND DECISIONS REACHED. THE COMPENSATION COMMITTEE CONSISTS OF THE OFFICERS OF THE BOARD.

THE COMPENSATION OF OTHER EMPLOYEES IS REVIEWED AND APPROVED ANNUALLY BY THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19:

NEFA'S FINANCIAL STATEMENTS ARE POSTED ON ITS WEBSITE, AND DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART VIII, IX, X

THE FORM 990 REVENUE (PART VIII), EXPENSES (PART IX) AND BALANCE SHEET (PART X) WERE AMENDED TO AGREE WITH THE AUDITED FINANCIAL STATEMENTS WHICH WERE COMPLETED IN JULY 2019.

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.

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

COPY

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

OMB No. 1545-1709

► **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 <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. NEW ENGLAND FOUNDATION FOR THE ARTS, INCORPORATED	Employer identification number (EIN) or 04-2593591
	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) **01**

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, 2019**, 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, 2017**, and ending **MAY 31, 2018**.

- 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.