

Form 990-PF

Extended to May 15, 2018
Return of Private Foundation
 or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

1B No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning JUL 1, 2016, and ending JUN 30, 2017

Name of foundation
CHARLES HAYDEN FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
140 BROADWAY 51ST FLOOR

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10005

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 333,892,841.**
333,892,841. (Part I, column (d) must be on cash basis)

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____

A Employer identification number
13-5562237

B Telephone number
212-785-3677

C If exemption application is pending, check here ☐ **6**

D 1 Foreign organizations, check here ☐
 2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	2,383,438.	2,383,438.		Statement 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	8,269,773.			
b	Gross sales price for all assets on line 6a	34,537,842.			
7	Capital gain net income (from Part IV, line 2)		8,269,773.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	2,516,860.	2,326,813.		Statement 2
12	Total. Add lines 1 through 11	13,170,071.	12,980,024.		2
13	Compensation of officers, directors, trustees, etc	880,020.	152,124.		OGDEN, UT 727,897.
14	Other employee salaries and wages	193,147.	9,657.		183,489.
15	Pension plans, employee benefits	294,161.	42,653.		251,507.
16a	Legal fees Stmt 3	361.	90.		270.
b	Accounting fees Stmt 4	56,000.	28,000.		28,000.
c	Other professional fees Stmt 5	1,996,784.	1,992,980.		3,978.
17	Interest				
18	Taxes Stmt 6	91,349.	0.		0.
19	Depreciation and depletion	14,082.	2,042.		
20	Occupancy	224,960.	32,619.		202,906.
21	Travel, conferences, and meetings	71,078.	7,879.		62,593.
22	Printing and publications	1,857.	269.		1,026.
23	Other expenses Stmt 7	185,660.	87,051.		95,499.
24	Total operating and administrative expenses. Add lines 13 through 23	4,009,459.	2,355,364.		1,557,165.
25	Contributions, gifts, grants paid	17,391,525.			15,154,257.
26	Total expenses and disbursements. Add lines 24 and 25	21,400,984.	2,355,364.		16,711,422.
27	Subtract line 26 from line 12	-8,230,913.			
a	Excess of revenue over expenses and disbursements		10,624,660.		
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	11,508,792.	11,544,334.	11,544,334.
	3 Accounts receivable ▶ 161,903.			
	Less: allowance for doubtful accounts ▶	150,129.	161,903.	161,903.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	155,114.	46,114.	46,114.
	10a Investments - U.S. and state government obligations Stmt 9	1,401,557.	3,202,265.	3,202,265.
	b Investments - corporate stock Stmt 10	43,988,157.	53,550,783.	53,550,783.
	c Investments - corporate bonds Stmt 11	7,015,249.	6,153,145.	6,153,145.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans Stmt 12	7,410,546.	6,478,197.	6,478,197.
	13 Investments - other Stmt 13	239,323,102.	252,686,489.	252,686,489.
	14 Land, buildings, and equipment: basis ▶ 533,127.			
	Less: accumulated depreciation Stmt 14 ▶ 533,127.	14,082.	0.	0.
	15 Other assets (describe ▶ SECURITY DEPOSIT)	69,611.	69,611.	69,611.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	311,036,339.	333,892,841.	333,892,841.
	17 Accounts payable and accrued expenses	141,657.	189,631.	
	18 Grants payable	395,550.	2,632,818.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 15)	732,558.	786,182.	
	23 Total liabilities (add lines 17 through 22)	1,269,765.	3,608,631.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	309,766,574.	330,284,210.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	309,766,574.	330,284,210.	
	31 Total liabilities and net assets/fund balances	311,036,339.	333,892,841.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	309,766,574.
2 Enter amount from Part I, line 27a	2	-8,230,913.
3 Other increases not included in line 2 (itemize) ▶ See Statement 8	3	28,748,549.
4 Add lines 1, 2, and 3	4	330,284,210.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	330,284,210.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b See Attached Statements			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 34,537,842.		26,268,069.	8,269,773.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			8,269,773.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	8,269,773.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	16,437,860.	314,032,303.	.052344
2014	15,592,013.	337,781,588.	.046160
2013	16,857,406.	329,300,248.	.051192
2012	15,551,064.	307,848,502.	.050515
2011	16,684,656.	298,657,565.	.055866

2 Total of line 1, column (d)	2	.256077
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.051215
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	319,715,159.
5 Multiply line 4 by line 3	5	16,374,212.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	106,247.
7 Add lines 5 and 6	7	16,480,459.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	16,711,422.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	106,247.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	106,247.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	106,247.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	144,497.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	100,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	244,497.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	138,250.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☒ 138,250. Refunded ☒	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CHARLESHAYDENFOUNDATION.ORG	X	
14 The books are in care of FOUNDATION Telephone no. 212-785-3677 Located at 140 BROADWAY 51ST FLOOR, NEW YORK, NY ZIP+4 10005		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 16		880,020.	173,243.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SONNI HOLLAND 140 BROADWAY, NEW YORK, NY 10005	PROG OFFICER 35.00	193,147.	67,320.	0.

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
EAGLE CAPITAL MGMT 499 PARK AVENUE, NEW YORK, NY 10022	INVESTMENT ADVISORY	310,201.
SANDERSON INT'L 250 SOUTH WACKER DRIVE, CHICAGO, IL 60606	INVESTMENT ADVISORY	282,131.
ADAGE CAPITAL PARTNERS 200 CLARENDON ST., BOSTON, MA 02116	INVESTMENT ADVISORY	219,858.
PRIME BUCHHOLTZ 273 CORPORATE DRIVE, PORTSMOUTH, NH 03801	INVESTMENT CONSULTING	190,069.
DAVIDSON KEMPNER 520 MADISON AVE., NEW YORK, NY 10022	INVESTMENT ADVISORY	158,170.
Total number of others receiving over \$50,000 for professional services		8

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	310,659,595.
b	Average of monthly cash balances	1b	13,597,026.
c	Fair market value of all other assets	1c	327,297.
d	Total (add lines 1a, b, and c)	1d	324,583,918.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	324,583,918.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,868,759.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	319,715,159.
6	Minimum investment return. Enter 5% of line 5	6	15,985,758.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	15,985,758.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	106,247.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	106,247.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,879,511.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	15,879,511.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	15,879,511.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	16,711,422.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	16,711,422.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	106,247.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,605,175.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				15,879,511.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012	367,274.			
c From 2013	776,967.			
d From 2014				
e From 2015	1,047,251.			
f Total of lines 3a through e	2,191,492.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 16,711,422.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				15,879,511.
e Remaining amount distributed out of corpus	831,911.			
5 Excess distributions carryover applied to 2016 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,023,403.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,023,403.			
10 Analysis of line 9:				
a Excess from 2012	367,274.			
b Excess from 2013	776,967.			
c Excess from 2014				
d Excess from 2015	1,047,251.			
e Excess from 2016	831,911.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE ATTACHED #18 140 BROADWAY NEW YORK, NY 10005	NONE	PC	SEE ATTACHED	15,154,257.
Total			3a	15,154,257.
b Approved for future payment				
SEE SCHEDULE ATTACHED - PAYABLE #18 140 BROADWAY NEW YORK, NY 10005	NONE	PC	SEE ATTACHED	2,632,818.
Total			3b	2,632,818.

Form 990-PF (2016)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
|----------|--|-------|----|
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

► PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see note 3)?

☒ Yes ☐ No**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Kevin Sunkel

Firm's name ► Owen J Flanagan & Co

Firm's EIN ► 13-2060851

Firm's address ► 60 East 42nd Street
New York, NY 10165

Phone no. **212-682-2783**

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES	P		
b	COLCHESTER FUND			
c	REALTY ASSOC VII	P		
d	REALTY ASSOC IX	P		
e	REALTY ASSOC X	P		
f	VANGUARD	P		
g	FARALLON CAPITAL			
h	REALTY ASSOC VIII			
i	PERRY PARTNERS	P		
j	SANDERSON INTL			
k	ADAGE CAPITAL PARTNERS	P		
l	WELLINGTON DIH	P		
m	COMMONFUND PRIVATE EQUITY	P		
n	COMMONFUND INTERNATIONAL	P		
o	COMMONFUND VENTURE	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 22,828,454.		19,477,291.	3,351,163.
b		609,659.	-609,659.
c 32,463.			32,463.
d 461,979.			461,979.
e 40,146.			40,146.
f 1,460.			1,460.
g		173,476.	-173,476.
h		503,500.	-503,500.
i 114,354.			114,354.
j		391,338.	-391,338.
k 2,578,274.			2,578,274.
l 113,315.		130,366.	-17,051.
m 236,180.			236,180.
n 154,588.			154,588.
o 54,112.			54,112.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			3,351,163.
b			-609,659.
c			32,463.
d			461,979.
e			40,146.
f			1,460.
g			-173,476.
h			-503,500.
i			114,354.
j			-391,338.
k			2,578,274.
l			-17,051.
m			236,180.
n			154,588.
o			54,112.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	DENHAM COMMODITY PARTNERS V			
b	SIGULER GUFF	P		
c	COMMONFUND NATURAL RESOURCES	P		
d	ADAMAS PARTNERS	P		
e	BEACON CAPITAL PARTNERS	P		
f	ETON PARK OVERSEAS	P		
g	LEGACY VENTURE VI	P		
h	DENHAM COMMODITY PARTNERS VI			
i	LEGACY VENTURE VII	P		
j	WESTBROOK REALTY	P		
k	COMMONFUND NATURAL RESOURCES	P		
l	KILTERN GLOBAL EQUITY FUND	P		
m	WESTBROOK REALTY X	P		
n	DAVIDSON KEMPNER	P		
o	OTHER			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		381,794.	-381,794.
b	34,122.		34,122.
c	341,971.		341,971.
d	465,471.		465,471.
e	290,580.		290,580.
f	4,884,353.	4,599,923.	284,430.
g	98,022.		98,022.
h		714.	-714.
i	21,298.		21,298.
j	452,688.		452,688.
k	262,323.		262,323.
l	464,853.		464,853.
m	26,237.		26,237.
n	580,599.		580,599.
o		8.	-8.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-381,794.
b			34,122.
c			341,971.
d			465,471.
e			290,580.
f			284,430.
g			98,022.
h			-714.
i			21,298.
j			452,688.
k			262,323.
l			464,853.
m			26,237.
n			580,599.
o			-8.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	8,269,773.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Form 990-PF	Dividends and Interest from Securities	Statement	1
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Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
DIVIDENDS	1,332,047.	0.	1,332,047.	1,332,047.	
INTEREST	1,051,391.	0.	1,051,391.	1,051,391.	
To Part I, line 4	2,383,438.	0.	2,383,438.	2,383,438.	

Form 990-PF	Other Income	Statement	2
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Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
PARTNERSHIP	2,323,536.	2,323,536.	
OTHER	3,277.	3,277.	
THRU PARTNERSHIPS	190,047.	0.	
Total to Form 990-PF, Part I, line 11	2,516,860.	2,326,813.	

Form 990-PF	Legal Fees	Statement	3
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Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TANNENBAUM HELPERN	361.	90.		270.
To Fm 990-PF, Pg 1, ln 16a	361.	90.		270.

Form 990-PF	Accounting Fees	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OWEN J FLANAGAN & CO.	56,000.	28,000.		28,000.
To Form 990-PF, Pg 1, ln 16b	56,000.	28,000.		28,000.

Form 990-PF	Other Professional Fees	Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INVESTMENT ADVISORY FEES	1,802,911.	1,802,911.		0.
GRANTS MGMT ASSOC	3,804.	0.		3,978.
PRIME BUCHHOLZ - INV				
CONSULTING	190,069.	190,069.		0.
KILTERN	0.	0.		0.
To Form 990-PF, Pg 1, ln 16c	1,996,784.	1,992,980.		3,978.

Form 990-PF	Taxes	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
EXCISE	91,349.	0.		0.
To Form 990-PF, Pg 1, ln 18	91,349.	0.		0.

Form 990-PF	Other Expenses			Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
CUSTODY FEES	75,841.	75,841.		0.	
EQUIPMENT & MAINTENANCE	43,006.	3,996.		38,686.	
MISC & OFFICE	15,961.	2,314.		10,010.	
INSURANCE	26,722.	3,875.		22,847.	
NY FILING FEES	1,500.	0.		1,500.	
WEBSITE	2,124.	0.		2,124.	
TEMPORARY HELP	20,506.	1,025.		20,332.	
To Form 990-PF, Pg 1, ln 23	185,660.	87,051.		95,499.	

Form 990-PF	Other Increases in Net Assets or Fund Balances			Statement	8
Description	Amount				
CHANGE IN UNREALIZED APPRECIATION (NET OF DEFERRED TAX)	28,748,547.				
ROUNDING	2.				
Total to Form 990-PF, Part III, line 3	28,748,549.				

Form 990-PF	U.S. and State/City Government Obligations			Statement	9
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value	
STATEMENT #17	X		3,202,265.	3,202,265.	
Total U.S. Government Obligations			3,202,265.	3,202,265.	
Total State and Municipal Government Obligations					
Total to Form 990-PF, Part II, line 10a			3,202,265.	3,202,265.	

Form 990-PF	Corporate Stock	Statement 10
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Description	Book Value	Fair Market Value
STATEMENT #17	53,550,783.	53,550,783.
Total to Form 990-PF, Part II, line 10b	53,550,783.	53,550,783.

Form 990-PF	Corporate Bonds	Statement 11
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Description	Book Value	Fair Market Value
STATEMENT #17	6,153,145.	6,153,145.
Total to Form 990-PF, Part II, line 10c	6,153,145.	6,153,145.

Form 990-PF	Mortgage Loans	Statement 12
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Description	Book Value	Fair Market Value
STATEMENT #17	6,478,197.	6,478,197.
Total to Form 990-PF, Part II, line 12	6,478,197.	6,478,197.

Form 990-PF	Other Investments	Statement 13
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Description	Valuation Method	Book Value	Fair Market Value
PERRY PARTNERS INT'L	FMV	113,438.	113,438.
FARALLON CAPITAL	FMV	17,949,003.	17,949,003.
WELLINGTON INFLATION HEDGE	FMV	12,314,447.	12,314,447.
ADAGE CAPITAL PARTNERS	FMV	35,436,174.	35,436,174.
CF PRIVATE EQUITY	FMV	1,583,739.	1,583,739.
CF INTERNATIONAL EQUITY	FMV	460,276.	460,276.
REALTY ASSOC FUND VIII	FMV	2,175,500.	2,175,500.
CF VENTURE	FMV	781,346.	781,346.
ARCHIPELAGO	FMV	17,467,303.	17,467,303.
STATE STREET TIPS	FMV	4,697,180.	4,697,180.
DENHAM COMMODITY PARTNERS	FMV	769,473.	769,473.

SANDERSON INTERNATIONAL	FMV	35,249,332.	35,249,332.
SIGULAR GUFF	FMV	1,988,566.	1,988,566.
CF NATURAL RESOURCES	FMV	3,229,825.	3,229,825.
REALTY ASSOCIATES IX	FMV	862,894.	862,894.
ADAMAS PARTNERS	FMV	14,227,541.	14,227,541.
ETON PARK	FMV	7,319,923.	7,319,923.
DAVIDSON KEMPNER	FMV	14,276,754.	14,276,754.
LEGACY VI	FMV	3,751,958.	3,751,958.
BEACON	FMV	1,193,852.	1,193,852.
VANGUARD	FMV	554,972.	554,972.
VANGUARD INTERNATIONAL	FMV	4,675,997.	4,675,997.
DENHAM VI	FMV	2,910,671.	2,910,671.
WESTBROOK REALTY	FMV	2,815,926.	2,815,926.
REALTY ASSOCIATES X	FMV	868,764.	868,764.
COLCHESTER BOND FUND	FMV	13,503,102.	13,503,102.
LEGACY VII	FMV	1,962,283.	1,962,283.
COMMONFUND NAT RESOURCES X	FMV	1,667,613.	1,667,613.
VALINOR	FMV	7,694,630.	7,694,630.
PARAMETRIC EMERGING MARKETS	FMV	18,501,726.	18,501,726.
KILTERN	FMV	11,437,397.	11,437,397.
LEGACY III	FMV	265,192.	265,192.
HIGHFIELDS CAPITAL	FMV	9,170,716.	9,170,716.
WESTBROOK X	FMV	808,976.	808,976.
Total to Form 990-PF, Part II, line 13		252,686,489.	252,686,489.

Form 990-PF	Depreciation of Assets Not Held for Investment	Statement	14
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
LEASEHOLD IMPROVEMENTS	422,287.	422,287.	0.
EQUIPMENT	110,840.	110,840.	0.
Total To Fm 990-PF, Part II, ln 14	533,127.	533,127.	0.

Form 990-PF	Other Liabilities	Statement	15
Description	BOY Amount	EOY Amount	
DEFERRED EXCISE TAX	332,073.	622,462.	
DEFERRED RENT	175,420.	163,720.	
PENDING TRADES	225,065.	0.	
Total to Form 990-PF, Part II, line 22	732,558.	786,182.	

Form 990-PF

Part VIII - List of Officers, Directors
Trustees and Foundation Managers

Statement 16

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
KENNETH D. MERIN 140 BROADWAY NEW YORK, NY 10005	PRESIDENT, MEMBER, TRUSTEE 35.00	437,218.	71,008.	0.
WILLIAM WACHENFELD 140 BROADWAY NEW YORK, NY 10005	MEMBER 1.00	1,400.	0.	0.
DEAN STEEGER 140 BROADWAY NEW YORK, NY 10005	CHAIRMAN, TRUSTEE, SECRETAR 3.00	9,800.	0.	0.
KRISTEN MCCORMACK 140 BROADWAY NEW YORK, NY 10005	TREASURER 3.00	9,800.	0.	0.
BOB HOWITT 140 BROADWAY NEW YORK, NY 10005	MEMBER 3.00	9,800.	0.	0.
MAUREEN FLETCHER 140 BROADWAY NEW YORK, NY 10005	ASSISTANT SEC 35.00	120,277.	36,293.	0.
CAROL VAN ATTEN ARGENTO 140 BROADWAY NEW YORK, NY 10005	ASSISTANT SEC 35.00	272,125.	65,942.	0.
ROBERT ANDREWS 140 BROADWAY NEW YORK, NY 10005	TRUSTEE 3.00	9,800.	0.	0.
JOSE CLAXTON 140 BROADWAY NEW YORK, NY 10005	TRUSTEE 3.00	9,800.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		880,020.	173,243.	0.

Charles Hayden Foundation
Investments
06/30/17

Stocks

Rutabaga Capital Management	11,699,585
Eagle Capital	<u>41,851,198</u>
	<u>53,550,783</u>

Fixed Income

Income Research & Management	15,833,607
Broken out as follows	
US Treasury	3,202,265
Corporate	6,153,145
Asset Backed	<u>6,478,197</u>
	<u>15,833,607</u>

Schedule of Appropriations and Payments

6/30/2017

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
A-List Education LLC 29 W. 36th St 7th fl New York, NY 10018 <i>Toward the support of their SAT Preparation</i> \$125,000.00 2017	Other	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
New York Needs You 589 8th Avenue, 5th Floor New York, NY 10018 <i>Toward the support of their community college transfer programming</i> \$25,000.00 2017	501(c)(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
American Museum Of Natural History Central Park West At 79Th St New York, NY 10024-0000 <i>Towards capital upgrades at the Hayden Planetarium</i> \$250,000.00 2017	501(c)(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
American Museum Of Natural History Central Park West At 79Th St New York, NY 10024-0000 <i>Toward the support of their Space Show VI and a 15-month celebration of the 150th anniversary of Mr. Hayden's birth</i> \$3,000,000.00 2017	501(c)(3)	\$0.00	\$3,000,000.00	\$0.00	\$1,200,000.00	\$1,800,000.00

STMT # 18

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Appalachian Mountain Club 10 City Square, Floor 2 Grants Office Boston, MA 02129 <i>Toward the support of three programs</i> <i>Youth Outdoor Leaders of Boston with St</i> <i>Peter's Teen Center, the Youth</i> <i>Opportunities Program High School</i> <i>Leadership Development Program and A</i> <i>Mountain Classroom</i> \$82,000 00 2017	501c(3)	\$0.00	\$82,000.00	\$0.00	\$82,000.00	\$0.00
Aquila Theatre Company 100 Washington Square East, Suite 503 New York, NY 10003 <i>Toward the support of their Shakespeare</i> <i>Leaders in Harlem, an innovative and</i> <i>intensive after-school program that has</i> <i>reached approximately 4,700 students at</i> <i>Frederick Douglass Academy since it</i> <i>began in 2006</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Arthur Ashe Institute For Urban Health Inc 450 Clarkson Avenue, Box 1232 Brooklyn, NY 11203 <i>Towards the support of their Health Science Academy (HSA), a college-focused, after-school, health science enrichment program for high-achieving public and parochial school students in low- to medium-income Brooklyn communities.</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Associated Grant Makers 133 Federal Street Suite 802 Boston, MA 02110 <i>Toward their membership activities for 2017</i> \$500.00 2017	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Bank Street College Of Education Bank Street Development & External Relations Office P.O. Box 250865 New York, NY 10025 <i>Towards the support of their Liberty LEADS program, specifically the Adventure Based Counseling initiative for young men of color</i> \$90,000.00 2017	501c(3)	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00
The B.E.L.L. Foundation, Inc. 60 Clayton Street Dorchester, MA 02122 <i>Towards the support of their 2017 BELL Summer Academic & Enrichment Programs serving middle-schoolers across Boston, including the BELL Summer Bridge Program at Charlestown High School</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Benjamin Franklin Institute of Technology 41 Berkeley Street Boston, MA 02116 <i>Towards the support of BFIT's Advanced Standing Associate Program providing Boston high school students the opportunity to explore vocation options and earn a freshman year of college credits for free</i> \$109,000.00 2017	501c(3)	\$0.00	\$109,000.00	\$0.00	\$109,000.00	\$0.00
Blue Engine Inc 75 Broad Street, Suite 2900 New York, NY 10004 <i>Toward the support of their program at the Laboratory School of Finance and Technology, to provide small group instruction to 342 students in 2 Algebra and 2 English/Language Arts classrooms</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Boston After School & Beyond						
89 South Street, Suite 601 Boston, MA 02111	501c(3)	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00
<i>Toward the support of their Boston Summer Learning Project, specifically funding the participation of 125 high-need middle and high school students in a rigorous summer learning program at Northeastern University</i>						
\$125,000.00 2016						
Boston After School & Beyond						
89 South Street, Suite 601 Boston, MA 02111	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
<i>Towards the support of their Boston Summer Learning Project, specifically the university-based Calculus Project</i>						
\$100,000.00 2017						
Boston Coalition						
Pls note fiscal agent Boston Prep address change						
885 River St, Hyde Park, MA 02136 Hyde Park, MA 02136						
<i>Toward the support of their Young Man with a Plan Program, which will serve a total of 230 students in 2016-17 through mentoring, summer jobs, study halls and workshops</i>						
\$211,000.00 2017						
		\$0.00	\$211,000.00	\$0.00	\$211,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467 <i>Towards the support of their City Connects in Boston</i> \$300,000.00 2017	501c(3)	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
Boston Collegiate Charter School Foundation Inc 215 Sydney Street Dorchester, MA 02125 <i>Toward the support of their Summer 2017 Programming</i> \$70,000.00 2017	501c(3)	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
Boston Community Leadership Academy 655 Metropolitan Avenue Hyde Park, MA 02136 <i>Toward the support of their college preparation and reading remediation</i> \$24,300.00 2017	501c(3)	\$0.00	\$24,300.00	\$0.00	\$24,300.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Boston Education Funders c/o Ann Garchinsky AGM Suite 520 55 Court Street Boston, MA 02108 <i>Toward their membership activities for</i> 2016 \$500.00 2017	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Boston Green Academy Foundation Inc 20 Warren Street Boston, MA 02135 <i>Towards the support of their boys</i> <i>programming, academic support, and</i> <i>experiential learning programs</i> \$55,000.00 2017	501c(3)	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00
Preparatory Foundation Inc 885 River Street Hyde Park, MA 02136 <i>Toward the support of their programming</i> <i>to ensure the college persistence of current</i> <i>alumni as well as the future college</i> <i>persistence of current students in grades 6</i> - 12 \$70,000.00 2017	501c(3)	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Boston Private Industry Council 2 Oliver Street 3rd Floor Boston, MA 02109 <i>Toward the support of their School-to-Career initiative, which connects Boston public high school students with career awareness and exploration activities during the school year to prepare them for summer internships</i> \$100,000 00 2017	501c(3)	\$0 00	\$100,000.00	\$0 00	\$100,000.00	\$0 00
The Bottom Line 500 Amory St, Ste 3 Jamaica Plain, MA 02130 <i>Toward the support of their Access and Success programs in Boston and New York.</i> \$225,000 00 2017	501c(3)	\$0.00	\$225,000.00	\$0.00	\$225,000 00	\$0.00
Boys And Girls Clubs Of Boston Inc 200 High Street, Suite 3B Boston, MA 02110 <i>Toward the support of their YouthConnect program, placing social workers in police districts where they receive referrals and provide a range of mobile, voluntary, flexible services to youth and families</i> \$150,000.00 2017	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Boys & Girls Clubs of Dorchester 1135 Dorchester Avenue Dorchester, MA 02125 <i>Towards the support of their afterschool programming, which provides at-risk, disadvantaged youth with more than 200 programs and activities annually that will enhance their lives and shape their futures</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Boys' Club of New York 287 East 10th Street New York, NY 10009 <i>Toward the support of their Gardiner School Program being expanded to Gardiner Academy</i> \$60,000.00 2017	501c(3)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Boys Hope Girls Hope 367 Clermont Avenue Brooklyn, NY 11238 <i>Toward the support and expansion of our College Readiness Program and Summer Enrichment Academy which make college a reality for skilled but disadvantaged New York City youth.</i> \$60,000.00 2017	501c(3)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Breakthrough New York 123 William Street, 4th Floor New York, NY 10038 <i>Toward the support of their college success programming, which provides academic support services to 464 low-income students in grades 7 through college throughout New York City</i> \$50,000 00 2017	501c(3)	\$0 00	\$50,000.00	\$0.00	\$50,000 00	\$0.00
Bridge Boston Foundation, Inc. 435 Warren Street Roxbury, MA 02119 <i>Toward the support of their Fellows program that lowers the student/teacher ratio and contributes to the development of future urban educators</i> \$25,000 00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000 00	\$0.00
New Visions for Public Schools 205 E 42nd Street New York, NY 10017 <i>Toward the support of their after school enrichment programs</i> \$125,000.00 2017	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
New Visions for Public Schools 205 E 42nd Street New York, NY 10017 <i>Toward the support of their summer bridge program for incoming ninth graders</i> \$115,000.00 2017	501c(3)	\$0.00	\$115,000.00	\$0.00	\$115,000.00	\$0.00
New Visions 500 E Fordham Road Bronx, NY 10458 <i>Toward the support of their school's framework for supporting our students' success in college, career, and beyond</i> \$65,700.00 2017	501c(3)	\$0.00	\$65,700.00	\$0.00	\$65,700.00	\$0.00
New Visions 500 E Fordham Road Bronx, NY 10458 <i>Toward the support of their textbooks for students attending the Skidmore summer program</i> \$700.00 2017	501c(3)	\$0.00	\$9,800.00	\$0.00	\$9,800.00	\$0.00
The Bronx Latin School 800 Home Street Bronx, NY 10456 <i>Toward the support of their College and Career Readiness Program</i> \$33,000.00 2017		\$0.00	\$33,000.00	\$0.00	\$33,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Bronx School of Law and Finance 99 Terrace View Avenue Bronx, NY 10463 <i>Toward the support of their Saturday Hayden Catch-up/Move-up Program</i> \$25,000.00 2017		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Brooklyn Academy Of Music Inc 30 Lafayette Avenue Brooklyn, NY 11217 <i>Towards the support of their 2017 DanceAfrica Education program, BAM respectfully requests a renewed and increased award of \$40,000</i> \$30,000.00 2017	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
The Brotherhood Sister Sol Inc 512 West 143rd Street New York, NY 10031 <i>Toward the support of their comprehensive and wrap-around services for young people, helping them to break cycles of poverty, achieve and thrive.</i> \$175,000.00 2017	501c(3)	\$0.00	\$175,000.00	\$0.00	\$175,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Careers Through Culinary Arts Program 505 Eighth Avenue Suite 1400 New York, NY 10018 <i>Toward the support of their mission, C-CAP prepares at-risk high school students in New York City for careers in the food and hospitality industry</i> \$75,000 00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Casita Maria PO Box 740514 Bronx, NY 10474 <i>Toward the support of their College Bound after-school program for high school students</i> \$45,000.00 2017	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Catholic Charitable Bureau Of The Archdiocese Of Boston Inc 275 West Broadway Boston, MA 02127 <i>Toward support of the Bowdoin-Geneva programming</i> \$100,000 00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Center for Educational Innovation-Public Education Association 28 West 44th Street New York, NY 10036-6600 <i>Toward the support of Project BOOST and their charter school technical assistance center</i> \$60,000.00 2016	501c(3)	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
Center for the Study of Sport in Society at Northeastern University 360 Huntington Ave. 30 BV Attn: Dan Lebowitz Boston, MA 02115 <i>Toward the support of their interpersonal violence prevention program</i> \$24,000.00 2017	501c(3)	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
Charlestown High school 240 Medford Street Boston, MA 02129 <i>Toward the Support of Their Individualized Academic Programming Targeted at Lower School Students</i> \$75,000.00 2017	Other	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Chess-in-the-Schools 520 8th Avenue, 2nd Floor New York, NY 10018 <i>Toward the support of their College Bound Program for 2016-2017, including Summer 2017</i> \$50,000.00 2017	501(c)(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Children of the City, Inc. 740 40th Street BROOKLYN, NY 11232 <i>Toward the support of their Create Success Educational Support Program</i> \$55,000.00 2017	501(c)(3)	\$0.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00
Children's Aid Society 711 Third Avenue Suite 700 New York, NY 10017 <i>Toward the support of their integrated services model that will lay the foundation for long-term success for disadvantaged youth</i> \$200,000.00 2017	501(c)(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Christ The King Preparatory School Of Newark Nj Corp 239 Woodside Avenue Newark, NJ 07104 <i>Towards the support of their Corporate Work Study Program that provides low-income high school students with 1,400 hours of professional experience and connections by graduation</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Citizen Schools 308 Congress Street, 5th Floor Boston, MA 02210 <i>Deepening the Impact of Hands-On Learning for High Need 8th Graders in Boston and New York City</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
City Year 287 Columbus Ave. Boston, MA 02116 <i>Toward the support of their programming designed to keep Boston & New York City's students in school and on track to graduate high school ready for college and career</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Codman Academy Foundation 637 Washington Street 6172870700, MA 02124 <i>Toward the support of their Enrichment Programming.</i> \$30,000.00 2017	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
College Bound Dorchester 18 Samoset Street Dorchester, MA 02124 <i>Toward the support of their partnership with the Up Academy Holland school to provide year-round Out-of-School-Time support to families, serving 60 of the most at-risk and off-track children (K-5th grades).</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
College For Every Student Inc 2303 Main Street, PO Box 247 Essex, NY 12936 <i>Toward the support of the CFES program in four Bronx high schools.</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Columbia University in the City of New York Sponsored Projects Administration 615 West 131st Street, 6th Floor Mail Code 8725 New York, NY 10027-7922 <i>Toward support of the Hayden Astrophysics, Engineering and Applied Science Summer Program at Columbia University</i> \$0.00 2009	501c(3)	\$64,000.00	\$0.00	(\$64,000.00)	\$0.00	\$0.00
Columbia University in the City of New York Sponsored Projects Administration 615 West 131st Street, 6th Floor Mail Code 8725 New York, NY 10027-7922 <i>Toward support of their Secondary School Field Research Program at the Lamont-Doherty Earth Observatory for the 2016 summer</i> \$117,000.00 2016	501c(3)	\$117,000.00	\$0.00	\$0.00	\$117,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Columbia University in the City of New York	501c(3)	\$0.00	\$117,000.00	\$0.00	\$117,000.00	\$0.00
Sponsored Projects Administration 615 West 131st Street, 6th Floor Mail Code 8725 New York, NY 10027-7922 <i>Towards the support of their Secondary School Field Research Program</i> \$117,000.00 2017						
The Committee For Hispanic Children And Families Inc	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
75 Broad Street, Suite 620 New York, NY 10004 <i>Toward the support of their Director for Youth Development Programs who provides support, oversight and direction to all CHCF Youth Development programs.</i> \$40,000.00 2017						
Community Resource Exchange	501c(3)	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
42 Broadway 20th Floor New York, NY 10004 <i>Toward the support of Clovis Thorn of Grand Street Settlement, and Renee Smith of Ifetayo Cultural Arts Academy, grantees of the Charles Hayden Foundation, to attend CRE's Leadership Caucus</i> \$12,000.00 2017						

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Cornelia Connelly Center for Education 220 East 4th Street New York, NY 10009 <i>Toward the support of their educational and graduate support program for CMS students in the 2016-2017 school year</i> \$45,000.00 2017	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
United States Conference Of Catholic Bishops 100 Savin Hill Avenue Boston, MA 02125 <i>Toward the support of their operating budget to better serve the economically disadvantaged students that Cristo Rey Boston is committed to educating.</i> \$70,000.00 2017	501c(3)	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
United States Conference Of Catholic Bishops 710 East 37th Street Brooklyn, NY 11203 <i>Towards the support of their College Readiness, Access and Success Program</i> \$25,000.00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Cristo Rey New York High School 112 East 106th Street New York, NY 10029 <i>Toward the support of their college readiness, college access, and college success program.</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Cypress Hills Local Development Corporation Inc 625 Jamaica Ave Brooklyn, NY 11208-1203 <i>Toward the support of their College Success Programs.</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
De La Salle Academy 332 West 43rd Street New York, NY 10036 <i>Toward the support of their operating expenses for academic year 2016-2017</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
The Dever-McCormack School 325 Mount Vernon Street Dorchester, MA 02125 <i>Toward their Accelerating Excellence in Teaching program</i> \$0.00 2013	501c(3)	\$150,000.00	\$0.00	(\$150,000.00)	\$0.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Doc Wayne Youth Services 418 Commonwealth Avenue Boston, MA 02215 <i>Toward the support of their growth of Chalk Talk group therapy within the Boston-based coalition schools that the Foundation supports</i> \$125,000.00 2017		\$0 00	\$125,000 00	\$0.00	\$125,000 00	\$0 00
The Door - A Center Of Alternatives Inc 121 Avenue of the Americas New York, NY 10013 <i>Toward the support of their College Access Program</i> \$40,000.00 2017	501c(3)	\$0.00	\$40,000 00	\$0.00	\$40,000 00	\$0 00
Dorchester Youth Collaborative Inc 1514-A Dorchester Avenue Dorchester, MA 02122 <i>Toward the support of their Safe City Teen Center, Asian Basketball, and Safe City Workforce Development initiative for at-risk and proven-risk youth</i> \$100,000 00 2017	501c(3)	\$0 00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Downtown Community Television Center Inc 87 Lafayette Street New York, NY 10013-4410 <i>Toward the support of their free media arts training program for NYC's underserved youth</i> \$65,000 00 2017	501c(3)	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
East Harlem Tutorial Program 2035 2nd Avenue New York, NY 10029 <i>Toward the support of their East Harlem Tutorial Program out-of-school-time programming</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Edward W. Brooke Charter School 190 Cummins Highway Roslindale, MA 02131 <i>Towards the support of launching Brooke High School in Boston</i> \$50,000 00 2017	501c(3)	\$0.00	\$50,000 00	\$0 00	\$50,000 00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Eximius College Preparatory Academy 1363 Fulton Avenue, , NY Bronx, NY 10456 <i>Toward the support of their Saturday and after School Enrichment Programs</i> \$63,000.00 2017	Other	\$0.00	\$63,000 00	\$0 00	\$63,000.00	\$0.00
Frederick Douglass Academy Center for Educational Innovation 28 West 44th Street New York, NY 10036 <i>Toward support of their after-school and week-end programming</i> \$150,000 00 2017	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Futures and Options 120 Broadway, Suite 1019 New York, NY 10271 <i>Toward the support of their Career Development and Internship Program for students, primarily juniors and seniors, from designated New York City high schools</i> \$125,000.00 2017	501c(3)	\$0.00	\$125,000 00	\$0 00	\$125,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
George Jackson Academy 104 St Marks Place New York, NY 10009 <i>Toward the support of their counseling, leadership, and social-emotional programs for an extended-day, eleven-month school for 136 boys from high-poverty families in grades 4-8 in New York City</i> \$25,000.00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
The Gilder Lehrman Institute of American History 49 West 45th Street, 2nd Floor New York, NY 10036 <i>Toward the support of their professional development programs in American history for Charles Hayden teachers</i> \$37,000.00 2017	501c(3)	\$0.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00
Girls Educational & Mentoring Services 201 West 148th Street (Ground Level) New York, NY 10039 <i>Toward the support of their Educational Initiative program and wraparound services</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Girls Incorporated of New York City 120 Wall Street, Suite 1800 New York, NY 10005 <i>Toward the support of their education in life changing areas including financial literacy, preventing adolescence pregnancy, self defense, STEM, arts and sports</i> \$25,000.00 2016	501c(3)	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Girls Incorporated of New York City 120 Wall Street, Suite 1800 New York, NY 10005 <i>Toward the support of their high impact outreach programs, Girls Inc of NYC seeks to expand our outreach in high poverty areas throughout the City</i> \$25,000.00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Global Glimpse 2991 Shattuck Ave. Suite 304 Berkeley, CA 94705 <i>Toward the support of their Global Glimpse program in 3 Title I New York City high schools.</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
The Go Project 50 Cooper Square 3rd Floor New York, NY 10003 <i>Toward the support of GO Middle, our year-round program for under-resourced middle school students attending public schools in Lower Manhattan</i> \$30,000.00 2017	501c(6)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Goddard Riverside Community Center 593 Columbus Avenue New York, NY 10024 <i>Toward the support of their Options Center which provides college access services to young people who are historically underrepresented in college and the expansion of youth services at LSNC</i> \$150,000.00 2017	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
United States Conference Of Catholic Bishops 305 7th Ave, 9th Floor New York, NY 10001 <i>Towards the support of our after-school and summer programs at the Bronx Beacon at MS 45, Brooklyn Beacon at PS 15, and seven East New York and Bed-Stuy (Brooklyn) sites</i> \$450,000.00 2017	501c(3)	\$0.00	\$450,000.00	\$0.00	\$450,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Grand Street Settlement, Inc. 80 Pitt Street New York, NY 10002 <i>Toward the support of their youth development programs at the 80 Pitt Street Community Center, for approximately 300 youth from underserved communities in lower Manhattan</i> \$50,000.00 2017	501(c)(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Harlem Children Society 536 East 82nd Street, Suite 5F New York, NY 10028 <i>Toward the support of their Increased Awareness in Science & Technology of the School Children & Their Families from Under-resourced & Under-served Sections of Society And Encouraging their Future Development</i> \$90,000.00 2017	501(c)(3)	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00
Harlem Childrens Zone Inc 35 East 125 Street New York, NY 10035 <i>Towards the support of the programming at the HCZ Westside Community Center</i> \$200,000.00 2017	501(c)(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Harlem Educational Activities Fund, Inc. 2090 Adam Clayton Powell Jr Blvd., 10th Floor New York, NY 10027 <i>Toward the support of their HEAF Continuum</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Harlem Rbi Incorporated 1991 Second Avenue New York, NY 10029 <i>Toward the support of their middle and high school and college and career access programming (Team Enrichment)</i> \$250,000.00 2017	501c(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
Henry Street Settlement 265 Henry St New York, NY 10002-4808 <i>Towards the support of their BGR after-school program, which offers civic-engagement via its self-government model, tutoring/homework-help, sports/recreation, arts enrichment, social-emotional learning, and holistic social services to youth and families</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
High School of Telecommunication Arts and Technology 350 67th Street Brooklyn, NY 11231 <i>Toward the support of their Summer Bridge Program</i> \$19,290.00 2017		\$0.00	\$19,290.00	\$0.00	\$0.00	\$19,290.00
Summer on the Hill 4400 Tibbett Avenue Bronx, NY 10471 <i>Toward support of their academic enrichment programs for bright, low-income public school students in grades 3 - 12 from the Bronx and Upper Manhattan, recruitment, admissions and placement of students</i> \$25,000.00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Hudson River Community Sailing, Inc. PO Box 20677 New York, NY 10011 <i>Toward the support of their Youth Development Program</i> \$25,000.00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Hunts Point Alliance For Children 1231 Lafayette Avenue, 4th Floor Bronx, NY 10474 <i>Towards the support of their general programming in Hunts Point, including direct student and family services and collaborative community work through the Alliance</i> \$400,000.00 2017	501c(3)	\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00
Ifetayo Cultural Arts Academy Inc. 495 Flatbush Avenue, 2nd Floor Brooklyn, NY 11225 <i>Towards the support of their Rules of Passage Program and related financial education and college success and persistence programming</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Inversant 561 Boylston Street, 4th Floor Boston, MA 02116 <i>Toward the support of their Boston match savings and expansion</i> \$25,000.00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
James Weldon Johnson Leadership Academy 176 East 115 Street Manhattan New York, NY 10029 <i>Toward support of their Scholars Program</i> \$19,975.00 2012	501c(3)	\$5,025.00	\$0.00	(\$5,025.00)	\$0.00	\$0.00
The Jefferson Awards For Public Service 100 West 10th Street #1005 Wilmington, DE 19801 <i>Toward the support of Students In Action in NYC, empowering low-income youth through leadership training and civic engagement as pathways to higher education and brighter futures in three Hayden cohort schools</i> \$10,000.00 2017	501c(3)	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Jeremiah E. Burke High School 60 Washington Street Boston, MA 02121 <i>Toward the support of their educational goals, the Burke High School is committed to providing each and every student an equitable opportunity to achieve</i> \$27,800.00 2017	Other	\$0.00	\$27,800.00	\$0.00	\$27,800.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Juniper Institute for Young Writers The Juniper Institute c/o Office of Grant & Contract Administration 100 Venture Way, Suite 201 Hadley, MA 01035-9450 Toward the support of their scholarship opportunities for students served by CHF/Boston Schools to attend the Juniper Institute for Young Writers in 2017 \$25,000.00 2017	Other	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
The Kenyon Review 102 W. Wiggin Street Gambier, OH 43022 Toward the support of their Young Writers summer program 2017--specifically to enable five students from Hunts Point Alliance for Children and two students from Achievement First to participate \$17,125.00 2017	501c(3)	\$0.00	\$17,125.00	\$0.00	\$17,125.00	\$0.00
Kingsbridge Heights Community Center 3101 Kingsbridge Terrace Bronx, NY 10463 Toward the support of their Teen Center and College Directions Program \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
KIPP New Jersey 60 Park Place, Suite 802 Newark, NJ 07102 <i>Toward the support of their KIPP Through College Program and specifically its alumni support counselors</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
KIPP New York, Inc 470 7th Ave 10th Floor NY, NY 10018 <i>Towards the support their college access and success programming which puts our students on their path to and through college to a life of self-sufficiency and life-long success</i> \$275,000.00 2017	501c(3)	\$0.00	\$275,000.00	\$0.00	\$275,000.00	\$0.00
Kips Bay Boys And Girls Club Inc 1930 Randall Ave Bronx, NY 10473 <i>Towards the support of their Coudert Clubhouse which opened in 2010 as the only -- and still only -- Boys & Girls Club in the West Bronx Heights</i> \$175,000.00 2017	501c(3)	\$0.00	\$175,000.00	\$0.00	\$175,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Arête Education Inc c/o Arête Education, Inc. 557 Grand Concourse, Suite 140, #3 Bronx, NY 10451 <i>Towards the support of their experiencing a culture of growth and college readiness to overcome systemic barriers to higher education.</i> \$95,000.00 2017	501c(3)	\$0.00	\$95,000.00	\$0.00	\$95,000.00	\$0.00
Legal Outreach Inc 36-14 35th Street Long Island City, NY 11106 <i>Toward the support of their year-round, multi-faceted Law and Justice Institute and College Bound Program serving 374 students from Manhattan, Brooklyn, Queens and the Bronx.</i> \$200,000.00 2017	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
Lesbian and Gay Community Services Center, Inc. 208 West 13th Street New York, NY 10011 <i>Toward the support of their Center Youth program for LGBTQ youth ages 13 - 22 and The Center's Community Safety Program</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Madison Square Boys & Girls Club Inc 733 Third Avenue, Floor 2 New York, NY 10017 <i>Toward the support of their Teen Campus that offers programs for members to achieve academic success, build good character and develop healthy lifestyles.</i>	501c(3)	\$0.00	\$215,000.00	\$0.00	\$215,000.00	\$0.00
\$215,000.00 2017						
Manhattan Business Academy 351 W 18th St. New York, NY 10011 <i>Towards support of their CBI and SAT prep programming</i>		\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2016						
Manhattan Business Academy 351 W. 18th St. New York, NY 10011 <i>Toward the support of their College Readiness Program</i>		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2017						

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
New Visions For Public Schools Inc	501c(3)	\$0.00	\$117,000.00	\$0.00	\$117,000.00	\$0.00
New Visions						
Anna Lee, Finance Program Officer						
205 East 42nd Street, 4th Floor						
New York, New York 10017-5706						
<i>Toward the support of the 9-12 iMentor</i>						
<i>Program and multi-school Summer Bridge</i>						
<i>Program collaborative</i>						
\$117,000.00						
2017						
Marist Summer Pre-College Program	501c(3)	\$0.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00
3399 North Road						
Marist College						
Poughkeepsie, NY 12601						
<i>Toward the support of their Summer</i>						
<i>Pre-College Program</i>						
\$16,500.00						
2017						
Mass Insight Education And Research Institute Inc	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
18 Tremont Street, Suite 1010						
Boston, MA 02108						
<i>Towards the support of their AP STEM and</i>						
<i>English Program and College Success</i>						
<i>Communities in Boston Public Schools</i>						
\$75,000.00						
2017						

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Massachusetts Charter Public School Association Inc 43 Broad Street Suite C401 Hudson, MA 01749 <i>Toward support of their advocacy efforts.</i> \$95,000 00 2017	501c(3)	\$0.00	\$95,000.00	\$0.00	\$95,000.00	\$0.00
Moshulu-Montefiore Community Center Inc 3450 Dekalb Avenue Bronx, NY 10467 <i>Toward the support of their MMCC Teen Center, MMCC Co-op City - Section 5 Boys and Girls Club</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Mott Haven Academy Charter School 170 Brown Place Bronx, NY 10454 <i>Toward the support of their initiatives related to data and technology led by the Director of Data and Technology services</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Mount Sinai Hospital 320 East 94th Street, 2nd Floor New York, NY 10128 <i>Toward the support of the comprehensive needs of the Youth that Mount Sinai Adolescent Health Center (MSAHC) serves</i> \$25,000.00 2017	501c(3)	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Museum Of Science 1 Science Park Boston, MA 02114-1000 <i>Towards the support of their 'Stories of Our Skies' Planetarium show.</i> \$1,104,000.00 2017	501c(3)	\$0.00	\$1,104,000.00	\$0.00	\$500,000.00	\$604,000.00
New Heights Youth Inc 2472 Broadway, PMB 112 New York, NY 10025 <i>Toward the support of their College Bound Program</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
New Mission High School 655 Metropolitan Avenue Hyde Park, MA 02136 Hyde Park, MA 02136 <i>Towards the support of their Extended Learning Time</i> \$73,000.00 2017	501c(3)	\$0.00	\$73,000.00	\$0.00	\$73,000.00	\$0.00
New Mission High School 655 Metropolitan Avenue Hyde Park, MA 02136 Hyde Park, MA 02136 <i>Toward the support of their 7th Grade Summer Transition Program</i> \$28,380.00 2017	501c(3)	\$0.00	\$28,380.00	\$0.00	\$28,380.00	\$0.00
New Settlement Apartments Community Services 1512 Townsend Avenue Bronx, NY 10452 <i>Towards the support of their College Access and Success Initiatives</i> \$150,000.00 2017	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
New York Center for Autism Charter School 433 East 100th Street (at PS 50) New York, NY 10029 <i>Toward the support of their Extended School Year Program</i> \$45,000.00 2017	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
New York City Youth Funders Network c/o FJC 520 Eighth Avenue 20th Floor ATTN: Grant Assistance Program New York, NY 10018 <i>Toward their membership activities for 2017</i> \$500.00 2017	501c(3)	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
New York University 25 West 4th Street, 2nd Floor, Suite 202B ATTN Jennifer Washburn, NYU UDAR-Corporate and Foundation Relations New York, NY 10012 <i>Toward the support of their NYU PreCollege Program</i> \$116,690.00 2017		\$0.00	\$116,690.00	\$0.00	\$116,690.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Northeastern University 110 Fenway Boston, MA 02115 <i>Toward the support of their ability to provide Boston students academic enrichment, as well as a vision of themselves as students who are preparing to enter and graduate college</i> \$45,000.00 2017		\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Michael Prayor 52 Chambers Street Manhattan, NY 11221 <i>Towards the support of Brooklyn Principals that will meet with Principals from Boston to engage in a Leadership Learning Exchange centered in STEM Literacy</i> \$1,500.00 2016	501(c)(3)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
The Oliver Scholars Program, Inc. 80 Maiden Lane, 7th Floor New York, NY 10038 <i>Toward the support of the Summer Component of the Scholar Immersion and Placement Program, a key component of academic and social preparation for Oliver students' readiness for competitive independent schools</i> \$50,000.00 2017	501(c)(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
The New York Opportunity Network Inc 85 Broad Street, 6th floor New York, NY 10004 <i>Toward the support of the OppNet Fellows, OppNet Prep, and Career Fluency® Partnerships programs</i> \$150,000.00 2017	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
PENCIL, INC. 30 West 26th Street, Floor 5 New York, NY 10010 <i>Toward the support of their internship program for New York City public school students</i> \$75,000 00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036 <i>Toward support of their activities for 2017.</i> \$500.00 2017	501c(3)	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Project R I G H T Inc 320 A Blue Hill Ave Dorchester, MA 02121 <i>Toward the support of their Grove Hall Youth Outreach Connection</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Queens Community House Inc 108-25 62nd Drive Queens, NY 11375 <i>Toward the support of their Hot Spots Teen Outreach program which draws in disconnected young men and engages them in positive youth development activities that support personal and educational success</i> \$45,000.00 2017	501c(3)	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Reel Works Teen Filmmaking Inc. 540 President Street, Suite 2F Brooklyn, NY 11215 <i>Towards the support of the Reel Works Free After School & Reel Futures Internship Programs</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
ROCA Inc 101 Park Street Chelsea, MA 02150 <i>Toward the support of their violence prevention and intervention work with gang-involved immigrant youth ages 16-18 in Chelsea and East Boston, MA.</i> \$40,000.00 2017	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Rocking The Boat Inc Rocking the Boat, Inc. 812 Edgewater Road Bronx, NY 10474 Bronx, NY 10474 <i>Toward the support of their Social Work Program providing emotional and academic counselling to Youth Development Program participants.</i> \$60,000.00 2017	501c(3)	\$0 00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Row New York 252 West 37th Street, 4th Floor New York, NY 10018 <i>Toward the support of their comprehensive academic, athletic, and enrichment programming for high school students from under-resourced communities</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Scholar Athletes Inc 65 Allerton St Roxbury, MA 02119-2901 <i>Toward the support of their Playbook Support focused on Academic Coaching and Mentoring, and Post-Secondary Planning</i> \$35,000.00 2017	501c(3)	\$0 00	\$35,000.00	\$0 00	\$35,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Sco Family Of Services 443 39th Street Brooklyn, NY 11232 <i>Toward the support of their youth development and leadership training program and college transition program</i> \$100,000.00 2017	501c(3)	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Shakespeare Society Inc 425 Lafayette Street New York, NY 10003 <i>Toward the support of their Hunts Point Children's Shakespeare Ensemble</i> \$35,000 00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Skidmore College 815 North Broadway Saratoga Springs, NY 12866 <i>Toward the support of the 2016 Skidmore Summer Pre-College Program</i> \$42,050 00 2016	501c(3)	\$42,050.00	\$0.00	\$0.00	\$41,222.30	\$827.70

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Skidmore College 815 North Broadway Saratoga Springs, NY 12866 <i>Toward the support of their co-sponsored Pre-College scholarships for Charles Hayden Foundation-affiliated high schools students in New York City</i> \$64,010.00 2017	501c(3)	\$0.00	\$64,010.00	\$0.00	\$64,010.00	\$0.00
Sponsors for Educational Opportunity 55 Exchange Place, Suite 601 New York, NY 10005 <i>Toward the support of their SEO Scholars program "Opportunityx2" initiative to double the number of incoming low-income students served and provide the supports needed for them to become college graduates</i> \$150,000.00 2017	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Sports & Arts in Schools Foundation 58-12 Queens Boulevard, Suite #1 Woodside, NY 11377 <i>Toward the support of their SASF Sports and Arts Summer Camps in New York City Schools serving 8,000 students in over 80 elementary, middle and High Schools during July-August 2017.</i> \$325,000.00 2017	501c(3)	\$0.00	\$325,000.00	\$0.00	\$325,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
SquashBusters 795 Columbus Avenue Boston, MA 02120 <i>Towards the support of their college readiness and success programs.</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
St. Benedict's Preparatory School 520 Dr. Martin Luther King, Jr. Boulevard Newark, NJ 07102-1314 <i>Toward the support of the "Velvet Rope" Behavior Modification Program.</i> \$125,000.00 2017	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
St. Joseph High School 80 Willoughby Street Brooklyn, NY 11201 <i>Toward the support of their College Preparation and Placement Program</i> \$30,000.00 2017	501c(3)	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
St. Mary's Women and Children's Center 90 Cushing Avenue Dorchester, MA 02125 <i>Toward the support of their GRLZradio program which provides teen girls with academic support, mentoring, and paid employment and where they learn broadcasting and life skills at 24/7/365 radio station</i> \$15,000.00 2017	501c(3)	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Steppingstone Foundation Inc One Appleton Street, 4th Floor Boston, MA 02116 <i>Towards support of The Steppingstone Academy to provide underserved Boston students with academic, social-emotional, and college-readiness services to ensure success in middle and high school and ultimately college</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Steppingstone Foundation Inc One Appleton Street, 4th Floor Boston, MA 02116 <i>Towards the support of their National Partnership for Educational Access 9th annual conference, Journeys to Success Access and Equity for All Students</i> \$12,750.00 2017	501c(3)	\$0.00	\$12,750.00	\$0.00	\$12,750.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Summer Search Foundation 90 Broad Street, Suite 701 New York, NY 10004 <i>Toward the support of their College Access and College Success programming at Summer Search Boston and Summer Search New York City.</i> \$250,000.00 2017	501c(3)	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
Syracuse University Syracuse University 154 Huntington Hall Syracuse, NY 13244 <i>Toward the support of their Summer College at Syracuse University and Charles Hayden Scholars</i> \$150,000.00 2017	501c(3)	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Teach for America 50 Park Place Suite M200 NEWARK, NJ 07102 <i>Toward the support of their continued support of Newark, NJ schools.</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
The TEAK Fellowship 16 W 22nd St. New York, NY 10010 <i>Towards the support of their effective management and implementation of all programs including staff, teacher and tutor wages, classroom materials, school visits, test prep, enrichment programs, and general operating expenses</i> \$75,000.00 2017	501c(3)	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
TechBoston Academy 9 Peacevale Road Dorchester, Massachusetts 02124 <i>Toward the support of their continuation of SNAPSHOTS Phase 3</i> \$70,000.00 2017	501c(3)	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
Tenacity Inc. 38 Everett Street Boston, MA 02134 <i>Toward the support of their "Pathway to Post-Secondary Success," College Preparatory/ Post-Secondary Services Program.</i> \$65,000.00 2017	501c(3)	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Thompson Island Outward Bound Education Center P.O. Box 127 Boston, MA 02127 <i>Toward the support of their Connections program.</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
UASPIRE inc 31 Milk Street, #900 Boston, MA 02109 <i>Toward the support of their College Affordability Advising Program at the Hyde Park Complex (Boston)</i> \$60,000.00 2017	501c(3)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Uncommon Schools Inc. c/o R. Chase 826 Broadway, 9th Floor New York, NY 10003 <i>Toward the support of their expansion of Roxbury Prep High School</i> \$275,000.00 2017	501c(3)	\$0.00	\$275,000.00	\$0.00	\$275,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
University Settlement Society Of New York 184 Eldridge Street New York, NY 10002 <i>Toward the support of their high school bridge component, within their SONYC STRIDE program</i> \$30,000 00 2017	501c(3)	\$0 00	\$30,000.00	\$0.00	\$30,000 00	\$0.00
Unlocking Potential, Inc. 90 Canal Street, Suite 600 Boston, MA 02114 <i>Toward the support of their SY 2016-17 initiatives to further strengthen our Boston schools' "high expectations" school cultures and to deepen the engagement of our Boston families.</i> \$80,000.00 2017	501c(3)	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
Urban Arts Partnership 39 West 19th Street, 5th Floor New York, NY 10011 <i>Toward the support of their Academy & Alumni Scholars Program</i> \$35,000.00 2017	501c(3)	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
The Urban Assembly 90 Broad Street Suite 2101 New York, NY 11215 <i>Toward the support of their college readiness and access program</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Urban Dove Inc Church St. Station PO Box 305 New York, NY 10008 <i>Toward the support of their teen programs, delivering critical services to over 375 at-risk teenagers through two of our programs. HiRisers and College All-Stars</i> \$125,000.00 2017	501c(3)	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
Urban Word Nyc Inc 5 West 19th Street, Third Floor New York, NY 10011 New York, NY 10011 <i>Toward the support of their Poetry, Creative Writing and Creatively College Bound Program.</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Wagner College One Campus Road Staten Island, NY 10301 <i>Toward the support of their partnership with Port Richmond High School to prepare, apply, earn acceptance, and successfully enroll in college</i> \$35,000.00 2017		\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Friends Of Wheels 511 West 182nd Street, 4th Floor New York, NY 10033 <i>Toward the support of their College Access Program</i> \$31,500.00 2017	501c(3)	\$0.00	\$31,500.00	\$0.00	\$31,500.00	\$0.00
West End House, Inc. 105 Allston Street Allston, MA 02134 <i>Towards the support of their Academic Success program</i> \$50,000.00 2017	501c(3)	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Writing Revolution Inc 22 Cortlandt Street, 33rd Floor New York, NY 10007 <i>Toward the support of their second annual course, Teaching Writing in All Content Areas, for 70 Middle/High School educators at Charles Hayden Foundation partner schools</i> \$88,480 00 2017	501c(3)	\$0.00	\$88,480 00	\$0.00	\$88,480.00	\$0.00
YMCA - Greater Boston 316 Huntington Avenue Boston, MA 02115 <i>Towards the support of their Grove Hall Initiative, which provides creative teen programming designed to reduce violent crime, drug use and gang activity in Roxbury's Grove Hall community</i> \$60,000 00 2017	501c(3)	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Young Womens Leadership Network Inc 322 Eighth Ave 14Th Floor New York, NY 10001 <i>Toward the support of their college access program, CollegeBound Initiative (CBI) at four public schools</i> \$200,000 00 2017	501c(3)	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00

Fiscal Year 2017

Recipient and/or Purpose	Tax Status	Beginning Balance 2017	Newly Allocated 2017	Amended 2017	Amount Paid 2017	Ending Balance 2017
Youth Communication 242 West 38th St. 6th fl New York, NY 10018 <i>Toward support of their programs to help teens strengthen the social-emotional and literacy skills that contribute to success in school, college, careers, and civic life</i> \$40,000 00 2017	501c(3)	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Grand Total		\$614,575.00	\$17,401,325.00	(\$219,025.00)	\$15,154,257.30	\$2,642,617.70
(171 items)		< 219,025.00 >	< 9,800.00 >	219,025.00		< 9,800.00 >
		395,550.00	17,391,525	- 0 -	15,154,257.30	2,632,817.70

Application Resubmissions

- [Guidelines](#)
- [Sought](#)
- [Attributes](#)
- [Requirements](#)

Grant Guidelines



The Charles Hayden Foundation makes contributions only to institutions that serve children and youth ages 5 to 18 from the City of Boston and metropolitan New York. Priority is given to applicants from New York City and the city of Boston. Metropolitan New York is defined as New York City, and, in New Jersey, solely in the city of Newark. Grants are also made to institutions that support youth activities outside these areas when a substantial majority of the youth served comes from within the Foundation's defined geographic catchment areas.

The Foundation's Grantmaking Guidelines

Our Mission Statement details our grantmaking criteria and should be read in conjunction with these Guidelines. We concentrate support on youth development and education programs that present: (1) evidence of significant program impact on young people and (2) plans for making measurable progress toward well-defined goals in a specific time frame. Current Priorities focus on programs that ensure college access and college success.

Attributes that the Foundation Seeks in Funded Programs

For youth development programs:

- Relationships between youth and youth agency staff that are caring, consistent, and continue throughout the course of the youth's long-term development.
- Engaging, enriching and safe activities during the non-school hours.
- Activities and counseling that help youth prepare for post-secondary education.

For school programs (including (1) charter schools, (2) public district schools, and (3) independent and parochial schools that charge a maximum of \$12,000/year for tuition):

- Schools must have been in operation for the following amount of time:
 - Grades 6-8: until the entering 6th grade cohort has completed the 8th grade and there is 8th grade state test data and high school placement data
 - Grades 9-12 until there is at a minimum one year of graduation and college matriculation data.
- High expectations for student's mental development, reflected in a challenging course of study that emphasizes reading, writing, mathematics and other core skill and content areas.
- Active engagement of parents in their children's education at home and in schools.
- Collaboration with other organizations and programs that can contribute to student's learning.
- Activities and counseling that help youth prepare for post-secondary education.
- Track record of increased student academic achievement.

We require applicants to use the foundation's online application form, which can be found [here](#).

Applications Must Include:

1. A concise description of the proposed program and its goals.

2016 DEPRECIATION AND AMORTIZATION REPORT

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990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	LEASEHOLD IMPROVEMENTS	01/01/02	SL	15.00	HY	17	422,287.				422,287.	408,205.		14,082.	422,287.
2	EQUIPMENT	01/01/02	SL	5.00	HY	17	110,840.				110,840.	110,840.		0.	110,840.
	* Total 990-PF Pg 1 Depr						533,127.				533,127.	519,045.		14,082.	533,127.