# Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2017

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PFfor instructions and the latest information

	ent of the Treasury Revenue Service	► Go to www.irs.	<i>gov/Form990PF</i> for inst	ructions and the lates	t information	pen to Public Inspection
For ca	lendar year 2017 or	tax year beginning	, 2017	, and ending		
	HAYES FOUNDA	TION AST 34TH STREET	#207	A	Employer Identification 06-1636828 Telephone number (see	
	YORK, NY 100		#207	-		
<u> </u>				, C	If exemption application	is pending, check here
G Ch	eck all that apply:	Initial return Final return	Initial return of a form  Amended return	ner public charity D	1 Foreign organizations, c	heck here
•		Address change	Name change		2 Foreign organizations m here and attach comput	eeting the 85% test, check
H Ch	eck type of organiza	ation X Section 50 1) nonexempt charitable	1(c)(3) exempt private trust Other taxable	foundation  private foundation E	•	ب
	market value of all asse	ts at end of year J Ac	counting method X C		under section 507(b)(1)	
(fro	2,03	2,902. (Part I	Other (specify) , column (d) must be or	cash basis)	If the foundation is in a under section 507(b)(1)	
Part		Revenue and ne total of amounts in	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
	columns (b), (c)	, and (d) may not neces-	expenses per books	income	Income	purposes
	sarily equal the (see instructions	amounts in column (a) s).)				(cash basis only)
		rants, etc., received (attach schedule)				
		foundation is <b>not</b> required to attach Sch. B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE STA	and an army of the state of the	
	3 Interest on savings an 4 Dividends and interest	d temporary cash investments	53. 24,887.	53 24,887	•	
<u>e</u>	5 a Gross rents		24,007.	24,007	•	
2018	b Net rental income or (loss)					
⊱~ E	<b>b</b> Gross sales price	n sale of assets not on line 10 for all 2,011,583.	174,039.			
⊬≓ V . Ε	assets on line 6a 7 Capital gain net ii	7 Capital gain net income (from Part IV, line 2)		174,039		A CONTRACTOR OF THE CONTRACTOR
	8 Net short term ca 9 Income modificati	· -	State Section 2	<del></del>	174,039	
E	10 a Gross sales less returns and				Marin San San San San San San San San San Sa	
<u>u</u>	allowances. <b>b</b> Less Cost of				33	
SCANNED	goods sold  C Gross profit or (loss)	(attach schedule)				
Š	11 Other income (att					
S	12 Total. Add lines	1 through 11	1,099,679.	198,979	174,039	
		officers, directors, trustees, etc	1,099,679.	190,919	. 174,033	
	' '	salaries and wages				
	15 Pension plans, er 16a Legal fees (attach		10,258.			10,258.
A D M	<b>b</b> Accounting fees (	0 0 0	6,226.			6,226.
0 I	C Other professional fee	s (attach sch)			_	
P Ś E T	18 Taxes (attach schedule	e)(see instrs) See Stm 3	1,127.		<del>                                     </del>	+
R R A A T T	19 Depreciation (atta		2,22.			
i i N V	20 Occupancy	EIVED				AT A PART OF THE P
G E		es, and meetings	9,241.			9,241.
A E N X D P	22 Panting and public	attach schedule)	726.			726.
E N						
A E X P E N S E S	24 Total operating a	npladininistrative	27,578.			26,451.
J	25 Contributions, gifts, gr	ants paid Part XV	81,502.			26,451. 81,502.
	Add lines 24 and		109,080.	0	o	. 107,953.
	27 Subtract line 26 fi		ASA		The second secon	
	and disbursemen	ıts	990,599.			2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
		ncome (if negative, enter 0-)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	198,979	174,039	
	Adjusted net inco	ome (if negative, enter -0-)	一一一种	一种政治社会是1860年的	4 14,033	· PARK THE PROPERTY AND A STATE OF THE PERSON OF THE PERSO

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Par	植儿	Balance Sheets	Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	of year
1 41	Gire		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing			
	2	Savings and tempora	ary cash investments			
	3	Accounts receivable	<b>-</b>			
		Less, allowance for	doubtful accounts ►			
	4	Pledges receivable	<b>-</b>		And the same of th	
	l _	Less allowance for	doubtful accounts ►		<u> </u>	
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rece	ervable (attach sch)		***	
S	l	Less: allowance for	doubtful accounts <b>-</b>			
A S E T	8	Inventories for sale of	**		<u> </u>	
Ť	9	Prepaid expenses ar	•			
Ś	10:	a Investments – US a obligations (attach seems)	and state government chedule)		<u></u>	
	1	<b>b</b> Investments — corporate s	· ·	1,077,569.	2,092,902.	2,092,902.
	} '	c Investments — corporate t	oonds (attach schedule)			
	11	Investments – land, equipment: basis	buildings, and			4
		Less accumulated deprect (attach schedule)	ation •			
	12	Investments — mortg	gage loans			
	13	Investments – other	(attach schedule)			
	14					
		Less accumulated deprect (attach schedule)	<b></b>			
	15 16	Other assets (described Total assets (to be consee the instructions.	pe ►) ompleted by all filers –) Also, see page 1, item l)	1,077,569.	2,092,902.	2,092,902.
Ţ	17	Accounts payable an	d accrued expenses			
Å	18	Grants payable				
В	19	Deferred revenue				
Ĺ	20		ors, trustees, & other disqualified persons			
Ļ	21	Mortgages and other notes	, , , ,			
<u>i</u>	22	Other liabilities (desc	cribe*)	<b> </b>		
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	
		Foundations that fol and complete lines 2	low SFAS 117, check here 24 through 26, and lines 30 and 31.			
NF	24	Unrestricted.				
N F E U T N	25	Temporarily restricte	d.			
D	26	Permanently restricted	ed			
ASSET SN		Foundations that do and complete lines 2	not follow SFAS 117, check here ►X 27 through 31.			
E L T A	27	Capital stock, trust p	rincipal, or current funds			2004
SÑ	28	Paid-in or capital surplus,	or land, bldg , and equipment fund			
o E	29	Retained earnings, accumu	lated income, endowment, or other funds	1,077,569.	2,092,902.	
O Ĕ R S	30	Total net assets or fo	und balances(see instructions)	1,077,569.	2,092,902.	
	31	Total liabilities and r (see instructions)	net assets/fund balances	1,077,569.	2,092,902.	
Par	111		ges in Net Assets or Fund Balanc		2,092,902.	Date of the second seco
			- · · · · · · · · · · · · · · · · · · ·		uroo wuth	
1	ota end-	i net assets or fund ba of-year figure reported	ılances at beginning of year— Part II, colur I on prior year's return)	nin (a), nne 30 (must ag	ree with   1	1,077,569.
		r amount from Part I,			2	990,599.
3		increases not included in lin		4	3	24,734.
4		lines 1, 2, and 3			4	2,092,902.
		ases not included in line 2 (i		<b> =</b> = = = =	5	
_6	Total	I net assets or fund ba	lances at end of year (line 4 minus line 5)	⊢ Part II, column (b), Iır	ne 30 <b>6</b>	2,092,902.

Га	(a) List and describe	the kind(s) of property sold (for exouse, or common stock, 200 share:	xample, real estate.	(b) How acqu P — Purchas D — Donati	ie (mo dav vr)	(d) Date sold (mo , day, yr )
1	VAR. UBS			P	Various	Various
	VAR. UBS			P	Various	Various
	VAR. UBS			P	Various	Various
	d					
	e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) r	(loss) ninus (g))
	430,419.			3,126.		7,293.
	655,639.			3,716.		141,923.
	925,525.		90	0,702.		24,823.
	<u> </u>					
	0			150		
	(i) FMV as of 12/31/69	ing gain in column (h) and owned (j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	769	(I) Gains (Col. gain minus col. (k), b than -0-) or Losses (fr	ut not less
	1					7,293.
	3					141,923.
						24,823.
	tt				<del>_</del>	
	•					
2	, J	If (loss), en	o enter in Part I, line 7 ter -0- in Part I, line 7	-	2	174,039.
3	Net short-term capital gain or (	(loss) as defined in sections 1222(5	ā) and (6)·			
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c). See instructions. If	f (loss), enter -0-	-	3	174,039.
Pa	t.V∞ Qualification Under	Section 4940(e) for Reduce	ed Tax on Net Investn	ent Inco	ne	
Was	es,' the foundation doesn't qualit	tion 4942 tax on the distributable a fy under section 4940(e) Do not co n each column for each year; see	mplete this part.			No
	<del> </del>	(b)	(c)		(d)	
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets	Distribution (col (b) divided	
	2016					
	2015		<u></u>			
	2014					
	2013					
	2012					
2	Total of line 1, column (d)				2	
_	, , ,	a E vaschar manual alcost 200	atal on time O his E.O. and	+b.c		
3	number of years the foundation	ne 5-year base period— divide the to n has been in existence if less than	otal on line 2 by 5.0, or by 5 years	tne	3	
4	Enter the net value of nonchari	table-use assets for 2017 from Par	t X, line 5		4	<u> </u>
5	Multiply line 4 by line 3				5	
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6	
7	Add lines 5 and 6			_	7	
8	Enter qualifying distributions from	om Part XII, line 4			8	
	If line 8 is equal to or greater to Part VI instructions.	han line 7, check the box in Part V	I, line 1b, and complete tha	at part using	j a 1% tax rate. Se	e the

Pa	tiVIs Excise Tax Based on Investment Income (Section 4940(a), 49	40(b),	4940(e), or 4948-	see instruction	ns)
1 8	Exempt operating foundations described in section 4940(d)(2), check here	V/A' on	line 1		
	Date of ruling or determination letter (attach copy of letter if necessar	y— se	e instructions)	1 1	
ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V,		<u></u>	· 1	3,980.
	check here ► ☐ and enter 1% of Part I, line 27b				
C	; All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, Ii	ine 12, d	col (b)	F1717	
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	3,980.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation		y, others, enter -0-	) 4	0.
5	Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter	r -0-		5	3,980.
6	Credits/Payments				
	2017 estimated tax pmts and 2016 overpayment credited to 2017	6 a			10000000000000000000000000000000000000
	Exempt foreign organizations – tax withheld at source	6 ь			3
	: Tax paid with application for extension of time to file (Form 8868)	6 c			
_	Backup withholding erroneously withheld	6 d			
7	Total credits and payments Add lines 6a through 6a			7	0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 22	220 is	attached	8	28
9	Tax due If the total of lines 5 and 8 is more than line 7, enteramount owed			9	4,008.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter theamount overpaid	,		<b>1</b> 0	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax.		Refunded	► 11 <u> </u>	
Par	t VII-A Statements Regarding Activities			- <u></u>	in the trans
1 a	During the tax year, did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	r local	legislation or did i	it	Yes No
k	Did it spend more than \$100 during the year (either directly or indirectly) for politi See the instructions for the definition	ical pu	ırposes?		1 b X
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and or distributed by the foundation in connection with the activities	d copi	es of any materials	s published	
c	Did the foundation file Form 1120-POL for this year?				1 c X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed		the year:		
•	(1) On the foundation  Enter the reimbursement (if any) paid by the foundation during the year for politic foundation managers		penditure tax impos	sed on	
2	Has the foundation engaged in any activities that have not previously been report	ted to	the IRS?		2 X
_	If 'Yes,' attach a detailed description of the activities				3/02
3	Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conform	govern	ling instrument, art	ticles	3 X
Δ=	Did the foundation have unrelated business gross income of \$1,000 or more durin		.,	-	4a X
	olf 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	55	•		4b N/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5 X
-	If 'Yes,' attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfie	d either:		
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no	mand	latory directions th	at conflict	
	with the state law remain in the governing instrument?				6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,				7 X
8 a	Enter the states to which the foundation reports or with which it is registered. See	e ınstrı	uctions	<b>-</b>	
	N/A				题 是 奏
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	eral			8 b X
9	Is the foundation claiming status as a private operating foundation within the measure for calendar year 2017 or the tax year beginning in 2017? See the instructions for	aning o	of section 4942(j)(3 XIV. If 'Yes,' comp	3) or 4942(j)(5) Hete Part XIV	9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' atta and addresses	ach a	schedule listing the	eir names	10 X
RAA				F	orm <b>990-PF</b> (2017)

<u> </u>	art VII-A Statements Regarding Activities (Continued)				
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		11	Yes	No X
12	2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement. See instructions	on had	12		X
13	3 Did the foundation comply with the public inspection requirements for its annual returns and exemption applica	tion? [	13	X	
1 4	Website address  ► N/A  The books are in care of ► RICHARD R. HAYES  Telephone no ►				<b>-</b>
14					
15	Located at <u>53 EAST 34TH STREET NY, NY</u> ZIP + 4 <u>100</u> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu o <b>Form 1041</b> – check here	<u> </u>	ŅĀ		т
		15	4.,		N/A
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority of bank, securities, or other financial account in a foreign country?	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ►	1   1   3	3	1-0 3 25 25	
Pa	art VII-Ba   Statements Regarding Activities for Which Form 4720 May Be Required			To Manufact	187 TA 8.7
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 :	a 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?	ΧNο	Santa Santa ¥ore	- 15 to 15	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No		83	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	XNo			
	(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	XNo			
	(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)	ΧNο	i Line	office of	
١	<b>b</b> If any answer is 'Yes' to 1a(1)–(6), did <b>any</b> 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		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here		- Sar	**	
•	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 2017?	1	1 c		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)).	1			
	a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	XNo	. И. Ден	 	
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				
	b Are there any years listed in 2a for which the foundation isnot 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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		2 b	N	/A
•	► 20 , 20 , 20 , 20				,
2					60
	Ba Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes	X No	G V		
l	b If 'Yes,' did it have excess business holdings in 2017 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 2017.)	3 2 2	3 b	N	/A
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a	manusi'a	X
ı	<b>b</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 2017?	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 b		X
2 4 4			···· 00	O-PF (	

•				
Form 990-PF (2017) THE HAYES FOUNDAT	ION	4720 May Da Dam	06-16	36828 Page 6
Part VII-B   Statements Regarding Activit		14/20 May Be Req	uired (continued)	
<b>5a</b> During the year, did the foundation pay or inc <b>(1)</b> Carry on propaganda, or otherwise attem		n (section 4945(e))?	Yes X	Yes No
(2) Influence the outcome of any specific pub	lic election (see section			
on, directly or indirectly, any voter registra	ation drive?		<del>-</del>	No Section 1
(3) Provide a grant to an individual for travel,			∐ Yes ∑	No
(4) Provide a grant to an organization other t in section 4945(d)(4)(A)? See instructions	han a charitable, etc., o ;	rganization described	Yes	No C
(5) Provide for any purpose other than religion educational purposes, or for the prevention			Yes	No .
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in See instructions	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	otions e?	5 b N/A
Organizations relying on a current notice rega	ardıng dısaster assıstand	ce, check here	▶ [	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?		N/A Yes	] No
6 a Did the foundation, during the year, receive a	ny funds, directly or ind	rectly, to pay premium	s	
on a personal benefit contract?			Yes	No Silver No
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870.	iums, directly or indirec	tly, on a personal bene	it contract?	6 b X
<b>7 a</b> At any time during the tax year, was the foun	dation a party to a proh	ibited tax shelter transa	action? Yes X	No
<b>b</b> If 'Yes,' did the foundation receive any proces				N/A 7b
Part VIII - Information About Officers, Dir				loyees,
and Contractors				
1 List all officers, directors, trustees, and foun				<del></del>
(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
RICHARD R. HAYES	President	0.	0.	0.
53 EAST 34TH STREET	20.00			
NEW YORK, NY 10016				
MICHAEL HAYES	Treasurer	0.	0.	0.
53 EAST 34TH STREET	5.00			
NEW YORK, NY 10016				
_ELIZABETH_HAYES	Secretary	0.	0.	0.
53 EAST 34TH STREET	5.00			
NEW YORK, NY 10016				
KATHLEEN HAYES	Vice Preside	0.	0.	0.
53 EAST 34TH STREET	5.00			
NEW YORK, NY 10016				I INCOME !
2 Compensation of five highest-paid employed	1	luded on line + see ins	(d)Contributions to	ter NUNE.
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
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 and Contractors (continued)	Employe	ees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	<b>•</b>	0
Part IX-A Summary of Direct Charitable Activities		
		<del></del>
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		
N		
		·
2		
9		
3		
4		
Part IX-B   Summary of Program-Related Investments (see instructions)  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	<del></del>	Amount
		Amount
1 <u>N/A</u>		
2		
		<u> </u>
All other program-related investments See instructions		
<sup>3</sup>	. – – –	
	· <del>-</del>	
Total. Add lines 1 through 3	<b>-</b>	0.
ВАА		Form <b>990-PF</b> (2017)

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	see instructions.)		
1.	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities		1 540 005
_	Average of monthly cash balances	1 a	1,548,026.
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c).	1 d	1,548,026.
	Reduction claimed for blockage or other factors reported on lines 1a and	200	1,340,020.
	1c (attach detailed explanation) 1 e 0.	2	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,548,026.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	23,220.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,524,806.
6	Minimum investment return.Enter 5% of line 5	6	76,240.
Par	t XI- Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating f	
	and certain foreign organizations, check here \times \textsquare and do not complete this part.)	Ū	
1	Minimum investment return from Part X, line 6	1	76,240.
2 a	Tax on investment income for 2017 from Part VI, line 5 2a 3,980.		· · · · · · · · · · · · · · · · · · ·
þ	Income tax for 2017. (This does not include the tax from Part VI.)		
Ç	Add lines 2a and 2b	2 c	3,980.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	72,260.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	72,260.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	72,260.
Par	t XII Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1 a	107,953.
þ	Program-related investments – total from Part IX-B	1 b	
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 Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	107,953.
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, See instructions	5	
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	107,953.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years	r the fo	
	deministration of the property is infer transfer or the transfer of the transf		

## Part XIII Undistributed Income (see instructions)

1 Desibutable amount for 2017 from Part XI, Int 7 2 Underbetind incere, if any, as of the end of 2017. 2 Underbetind incere, if any, as of the end of 2017. 3 Exess distributions carryever, if any, to 2017 3 Exess distributions carryever, if any, to 2017 3 From 2013 2 4, 44.0. 5 From 2013 2 4, 44.0. 6 From 2015 2 6, 36.3. 6 From 2015 2 6, 36.3. 7 From 2016 3 7, 57.7 7 Total of lines 3a through e 4 Qualifying distributions for 2017 from Part XIII, line 4; P S 107, 953. 8 Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2017 distributable amount effective in the 2a b Applied to 2017 distributable amount effective in the 2a c Tressed as destributions out of corpus 5 Exess destributions are returned (i), the same amount must be shown in column (a), the same amount must be s		(a) Corpus	(b) Years prior to 2016	<b>(c)</b> 2016	<b>(d)</b> 2017
2 Uniderheled mome, if any, as of the end d 2017, a Enter amount for 2016 only 9 bit fold for print years 20 , 20 , 20					72, 260
b Total for prior years 20	2 Undistributed income, if any, as of the end of 2017.		<u> </u>		
3 Excess derindrate carryever, if any, to 2017  4 From 2012  2 0, 4,244  5 From 2013  2 4, 440, 6 From 2015  2 6, 363, 9 From 2016  3 2, 557, 1 Total of lines 3a through e  4 Qualitying distributions for 2017 from Part XII, line 4; * \$ 107, 953, 3 Applied to 2016, but not more than line 2a  b Applied to 2016, but not more than line 2a  b Applied to 2016, but not more than line 2a  b Applied to 2017 distributed income of prior years (Election required — see instructions)  0 Applied to 2017 distributed with the seminary of the same amount must be shown in column (a), the same amount must be shown in column (b), the same amount must be shown in column (c), the same amount must be shown in column (a), the same amount must be shown in column (b), the same amount must be shown in column (c), the same amount must be shown in column (b), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount must be shown in column (c), the same amount appears in column (c)  5 Prior years' undistributed income for 2017 Subtract lines 4 from line 2 in about a see instructions  6 Undistributed income for 2017 Subtract lines 4 from line 2 in a section 1700(l) ((c) in 4742(c)) (c) (c) (c) (c) (c	•			0.	<u>*</u>
a From 2013	<b>b</b> Total for prior years 20 , 20 , 20		0.		
b From 2013	3 Excess distributions carryover, if any, to 2017				
e From 2015 26, 363. d From 2015 26, 363. e From 2015 33, 257. f Total of lines 3 at brough e  4 Qualifying distributions for 2017 from Part XII, line 4: * \$ 107, 953. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus f (if an amount appears in column (a)) f (if an amount appears in column (a)) f indicated below: a Corpus Add lines 3!, 4s, and 4e Subtract line 4o from line 2b  b Prior years' undistributed income Subtract line 4o from line 2b  c Enter the amount of prior years' undistributed income for which a notice of delicency has been instaud, or on which the section 492(a) tark has been previously assessed d 3 subtract line 6c from line 4b Taxable amount - see instructions  d Subtract line 6c from line 6b Taxable amount - see instructions  of Undistributed income for 2017 Subtract lines data dark from line 2a Taxable amount must be distributions carryover from 2012 not applied on line 5 or line? (see instructions)  7 Excess distributions carryover from 2012 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover from 2018 20, 424. 9 Excess from 2013 24, 440.  b Excess from 2014 21, 284. c Excess from 2015 26, 363. d Excess from 2017 35, 693.	a From 2012 20,424.	4.5			
d From 2015	21/110:			***	
Form 2016					
## Total of limes 3a through e  4 Qualifying distributions for 2017 from Part XII, line 4** \$ 107, 953. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Exest distributions carryowr applied to 2017 (If an amount appears in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3i, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(e) tank has been previously assessed d Subtract line 6b from line 6b Taxable amount — see instructions e Undistributed income for 2016 Subtract lines 4d from line 2a Tianable amount — see instructions  f Undistributed income for 2017 Subtract lines 4d from line 1 Tries amount must be distributed in 120 as statisty requirements imposed by section 170(b)(1)(F) or 4942(e)(3) (Election may be required — see instructions)  7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(e)(3) (Election may be required — see instructions)  9 Excess distributions carryover form 2012 not applied on line 5 or line 7 (see instructions)  10 Analysis of line 9  Excess from 2013  20, 424. 41, 828. Excess from 2014  Excess from 2015  Excess from 2015  Excess from 2017  35, 693.					
4 Cualifying distributions for 2017 from Part XII, line 4:		The Property of the Parket		escape	
XII, line 4: F\$ 107, 953. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions)  c Treated as distributions out of corpus (Election required—see instructions)  d Applied to 2017 distributable amount e Remaining amount distributed out of corpus (Election required—see instructions)  5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (e)).  6 Enter the net total of each column as indicated below: a Carpus Add lines 3i, 4c, and 4e Subtrat line 5 b Prior years' undistributed income of which a notice of deficiency has been issued, or on which the section 4942(a) tan has been previously assessed amount—see instructions  d Subtract line 6c from line 6b Taxable amount—see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 Triss amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1/6) or 4942(g)3 (Election may be required—see instructions)  9 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess from 2014  20, 424.  10 Analysis of line 9  a Excess from 2014  24, 440. b Excess from 2015  26, 363, d Excess from 2015  26, 26, 363, d Excess from 2017  35, 693.  0.  172, 260.  35, 693.  0.  181, 305.	<del>-</del>	145,612.			
a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus Excess distributions carryver applied to 2017 (if an amount appears in column (d), the same amount must be shown in column (a), a corpus Add lines 3f, 4c, and 4e Subtract line 4b from line 2b Enter the menual to prior years' undistributed income for which a notice of deficiency has been instructions been issued, or on which the section 494/2(a tax has been previously assessed 42/2 (a tax has brein previously a			i)e.		
b Applied to undistributed income of prior years (Election required — see instructions)  C Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2017 distributable amount e Remaining amount distributed out of corpus  Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (e).)  E Inter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  E Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a)  d Subtract line 6c from line 6b Taxable amount — see instructions  d Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(c)(1)(F) or 4942(c)(3) (Election may be required — see instructions)  Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  Excess from 2014  4 1, 828, ce xcess from 2015  Excess from 2015  Excess from 2016  Excess from 2017  3 5, 693.   7 2, 260.  7 2, 260.  7 2, 263.  7 3, 693.  8 181, 305.  9 181, 305.			1.1		
Cilection required – see instructions)  c Treated as distributions out of corpus (Cilection required – see instructions)  d Applied to 2017 distributable amount e Remaining amount distributed out of corpus  Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a), he same amount must be shown in column (a), he same amount must be shown in column (a), he same amount must be shown in column (a), he same amount must be shown in column (a), he same amount must be shown in column (a), he same amount must be shown in column (a), he same 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  d Subtract line 6c from line 6b Taxable amount – see instructions  d Underhold excens for 2016 Subtract lines 4d and 6 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(a) (Election may be required – see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess from 2014  Analysis of line 9  a Excess from 2013  b Excess from 2016  c Excess from 2016  c Excess from 2016  d Excess from 2016  20, 424.  Excess from 2016  a Excess from 2017  35, 693.   0 .  181, 305.  181	Applied to 2016, but not more than line 2a			0.	
(Election required — see instructions)  d Applied to 2017 distributable amount e Remaining amount distributed out of corpus  5 Exess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a), be same amount must be shown in column (a), be same amount must be shown in column (a), be same amount must be shown in column (a), be same amount must be shown in column (a), be same amount must be shown in column (a), be same amount must be shown in column (a), be same amount of prior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6b Taxable amount — see instructions  d Undistributed income for 2015 Subtract lines 4d and 5 from line 1 Trius amount must be distributed in 2018  7 Amounts treated as distributions out of cropus to satisty requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2014  41, 828. c Excess from 2015  d Excess from 2016  d Excess from 2016  35, 693.	<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.	1.12 (1.12) 1.12 (1.12)	3
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been insued, or on which the section 44942(a) tax has been priviously assessed  d Subtract line 6c from line 6b Taxable amount – see instructions  e Undistributed income for 2016 Subtract lines 4d and 5 from line 1 Trits amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy required – see instructions  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess from 2013 24, 440.  b Excess from 2014 41, 828. c Excess from 2015 42, 35, 593. c Excess from 2016 52, 557. d Excess from 2017 35, 693.	(Election required — see instructions)	0.	Control Control		and the second
5 Excess distributions carryover applied to 2017 (If an amount appears in column (a), the same amount must be shown in column (a), a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been reviewly assessed 0. d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2016. Subtract lines 4d and 5 from line 1 This amount must be add with the section of the search of the	• •	and the state of the state of	Property of the second		72,260.
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indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 at ax has been previously assessed amount — see instructions d Subtract line 6c from line 6b Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 Trius amount must be distributed in 2018  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)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 16 Analysis of line 9 a Excess from 2013 b Excess from 2014 c Excess from 2016 d Excess from 2016 d Excess from 2017 35, 693.	(If an amount appears in column (d), the	0.			0.
b Prior years' undistributed income Subtract line 4b from line 2b  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.  d Subtract line 6c from line 6b Taxable amount – see instructions  e Indistributed income for 2016 Subtract line 4a from line 2a Taxable amount – see instructions  f Undistributed income for 2017 Subtract lines 4a da da 5 from line 1 This amount must be distributed in 2018  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013					
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Ine 2a Taxable amount — see instructions  f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018  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)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013			0.		
4d and 5 from line 1 This amount must be distributed in 2018  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)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013  b Excess from 2014  c Excess from 2015  d Excess from 2016  g Excess from 2017  35, 693.	4d and 5 from line 1. This amount must be				0.
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017 35, 693.	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election	0.			¥-
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2013	8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	20,424.			
a Excess from 2013 24, 440. b Excess from 2014 41, 828. c Excess from 2015 26, 363. d Excess from 2016 32, 557. e Excess from 2017 35, 693.	9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
b Excess from 2014 41,828. c Excess from 2015 26,363. d Excess from 2016 32,557. e Excess from 2017 35,693.		and the second second		The second secon	
c Excess from 2015       26, 363.         d Excess from 2016       32,557.         e Excess from 2017       35, 693.	2.7	5	and the same of th	A STATE OF THE STA	
d Excess from 2016 32,557. e Excess from 2017 35,693.	12/020:				
e Excess from 2017 35, 693.		<b>2.</b> (文)	7. Y		
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Form 990-PF (2017) THE HAYES FOUNDA'				06-163682	8 _ Page <b>10</b>
Part-XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or our is effective for 2017, enter the date of the	determination letter i ruling	that it is a private	operating foundatio	n, and the ruling	
<b>b</b> Check box to indicate whether the foundat	=	ating foundation	described in section	4942(j)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	(e) Total
each year listed			1	100	
<b>b</b> 85% of line 2a				1	-
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					: 
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	<del></del>		† <del></del>		
assets at any time during the 1 Information Regarding Foundation Manager List any managers of the foundation who had close of any tax year (but only if they have RICHARD R. HAYES	jers:		total contributions resection 507(d)(2).)	eceived by the found	dation before the
b List any managers of the foundation who can partnership or other entity) of which the None	own 10% or more of foundation has a 10	the stock of a co % or greater inter	poration (or an equ est.	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here  X if the foundation only makes 2a, b, c, and d. See instructions  a The name, address, and telephone numbe	nakes contributions is gifts, grants, etc. t	to preselected cha o individuals or oi	arıtable organızatıon ganızatıons under o	ther conditions, com	
a The name, address, and telephone humbe	r or email address c	i the person to w	nom applications si	ould be addressed.	
<b>b</b> The form in which applications should be s	submitted and inform	nation and materia	als they should inclu	de:	
c Any submission deadlines:					
<b>d</b> Any restrictions or limitations on awards, s	uch as by geograph	ıcal areas, charita	able fields, kinds of i	nstitutions, or other	factors:
	TEF	A0310L 09/14/17		F	orm <b>990-PF</b> (2017)

	Grants and Contributions Paid During the	If recipient is an individual.	[-a.u. 4-4.		1
	Recipient	show any relationship to	status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	recipient	contribution	
a	Paid during the year	-			
	Statement 5				
					[
		ļ			j
			1		
	<u> </u>				01 502
	Total Approved for future payment	<del></del>	<del></del>	► 3a	81,502.
D	Approved for luture payment				
			] ]		
					}
	Total	_L	L	► 3b	
	1 (1) 21			- 30	i .

Enter gros	ss amounts unless otherwise indicated	Unrelate	d business income	Excluded l	by section 512, 513, or 514	(e)
<b>1</b> Prog	gram service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
a		_				
b					<del> </del>	
с		-}		++	<del></del>	
e					<del></del>	
f				<del>                                     </del>		
-	s and contracts from government agencies					
	bership dues and assessments		<u></u>			
	est on savings and temporary cash investments			14	53.	
	dends and interest from securities	3.00		14	24,887.	
	rental income or (loss) from real estate:	22/822	And the second	To the grown	Action to the property	
	t-financed property			<del>                                     </del>		
	debt-financed property ental income or (loss) from personal property		<del></del>	+		
	er investment income	<b> </b>		+ +-		
	or (loss) from sales of assets other than inventory		<u></u>	18	174,039.	<del> </del>
	income or (loss) from special events			1 10	1/4,039.	
	s profit or (loss) from sales of inventory			<del>                                     </del>		
<b>11</b> Othe	er revenue					
а						
b						
С						
d			<u></u>			
е				7/22 57		
	total. Add columns (b), (d), and (e)				198,979.	
	II. Add line 12, columns (b), (d), and (e)				13	198,979.
	sheet in line 13 instructions to verify calculation.  I-B   Relationship of Activities to the		hmant of Evamo	t Durnes		<del></del>
Line No.	T	<del></del>		<del></del>	<del></del>	to the
Eme No. ▼	accomplishment of the foundation's exempt	: purposes (oth	er than by providing f	unds for su	ch purposes). (See ins	to the structions.)
N/A			1122			<del></del>
		·	. <del>-</del>			
			<del></del>		<del></del>	<del></del>
	<del></del>					<del></del>
	<del>_</del>				<del> </del>	
			<u> </u>		<del></del>	<del></del>
	· <del></del>	·			<del></del>	<del></del>
	<del></del>	<del></del>	<del>-</del>			
		<del></del>	· · · · · · · · · · · · · · · · · · ·			<del></del>
		· ·			<del></del>	
-	<u> </u>				<del></del>	

# Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

describe relating a Transfer (1) Cash (2) Other tra (1) Sale (2) Puro (3) Rent (4) Rein (5) Loar (6) Perf c Sharing d If the an		of the Code (oth lons? foundation to a charitable exem in a noncharitab ment, or other ments or membership ent, mailing lists	ner than section 50 in noncharitable exampt organization le exempt organizassets or fundraising so so, other assets, or omplete the followy the reporting for	01(c)(3) organizempt organizempt organizempt organizempt organizempt on the control of the contr	ees  Columnie founda	(b) should alwa	ays show the fair ess than fair mar	1 a (1) 1 a (2) 1 b (1) 1 b (2) 1 b (3) 1 b (4) 1 b (5) 1 c  market value of ket value in ed.	X X X X X X X X
(a) Line no.	(b) Amount involved	(c) Name of	noncharitable exempt	organization	(d)	Description of tran	sfers, transactions, ar	nd sharing arrangem	ents
describe	undation directly or in	f the Code (oth	ed with, or relate	d to, one or m	nore tax-	exempt organiz 527?	zations	Yes	XNo
<b>b</b> If 'Yes,'	complete the following	ng schedule.							
/e/	Name of organizatio	on T	(b) Type of	f organization		(c	) Description of re	elationship	
	,		(b) Type of	. J. gai in Lation			, 2000 in page 1	2.300.70mp	
N/A									
Sign Here	enalties of perjury, I declare the and complete Declaration of the period of the perio		pus return, including according taxpayer) is based of Dar	5-14-	s and statem f which prep Tit	ents, and to the best parer has any knowled control of the best of	of my knowledge and be ledge  TRUSTEE  Check If	May the IRS di this return with preparer shown See instruction X Yes	n the i below?
Paid Preparer Use Only	DOMINICK CORV	VINO S ORVINO & A 3 E 34TH S	ASSOCIATES ST RM 207 IY 10016-433	Commo	(eA	5/12/19	self-employed  Firm's EIN Phone no	P0160193	3
BAA								Form <b>990-PF</b>	F (2017)
DAA								rum <b>330-Pi</b>	(2017)

#### Schedule B (Form 990, 990-EZ, or 990-RF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2017

MUE HAVES EQUIDATION	
THE HAYES FOUNDATION   06-1636828	
Organization type (check one).	
Filers of: Section:	
Form 990 or 990-EZ	
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
527 political organization	
Form 990-PF X 501(c)(3) exempt private foundation	
4947(a)(1) nonexempt charitable trust treated as a private foundation	
501(c)(3) taxable private foundation	
so ((s)(s) (dxdb)s private loandation	
Check if your organization is covered by the General Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.	
General Rule	
Y For an organization filing Form 990, 990-F7, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in mone)	or or
property) from any one contributor Complete Parts I and II. See instructions for determining a contributor's total contributions.	
Special Rules	
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that	
received from any one contributor, during the year, total contributions of the greater of T) \$5,000 or (2) 2% of the amount on (i)	
Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational	
during the year, total contributions of more than \$1,000exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.	
purposes, or for the prevention of crucity to children or animals complete rates i, ii, and iii.	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,	
during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than	
\$1,000 If this box is checked, enter here the total contributions that were received during the year for anexclusively religious,	
charitable, etc., purpose Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year	
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or	
990-PF), but it <b>must</b> answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	
BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.  Schedule B (Form 990, 990-EZ, or 990-PF.	(201

	B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1 of 1 of Part I
Name of org	anization AYES FOUNDATION	' -	r identification number 636828
	Contributors (see instructions) Use duplicate copies of Part I if additional s		030020
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD R.HAYES  53 EAST 34TH STREET  NY,NY 10016,	\$ <u>_900,700.</u>	Person X  Payroll   Noncash   (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
~		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
BAA	TEEA0702L 08/09/17	Schedule B (Form 9	 990, 990-EZ, or 990-PF) (2017)

of Part II

THE HAYES FOUNDATION

1 to 1 of Par Employer identification number 06-1636828

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		-  \$	
		·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No.	(b)	(c)	(d)
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u> </u>		
		s	
		·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
		٧	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		İs	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
2 A A	Sch	edule B (Form 990, 990_F	7 AF 9911-PF1 (20)

of Part III

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1	to	1	of <b>Pa</b>
Name of organization		, ,	•	dentification	number
THE HAYES FOUNDATION  Part III   Exclusively religious, charitable, etc., contributions to organizations de				36828	
Part III Exclusively religious, charitable, etc., contributions to organizations de or (10) that total more than \$1,000 for the year from any one contributor.	SCNDED IN SO Omplete columns (	ectio (a) thro	<b>n 50</b> ough (d	71(C)(7), e) and	(8),

	the following line entry. For organizations com contributions of \$1,000 or less for the year. (En Use duplicate copies of Part III if additional spirits)	pleting Part III, enter the total of ter this information once. See in	exclusively religious, charitable, etc , istructions)    Samulation   Samulation
(a) No. from Part I		(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, address,	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
(a)	(b)	(6)	(4)
(a) No. from Part I	Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address,	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address,	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address,	(e) Transfer of gift and ZIP + 4	Relationship of transferor to transferee
BAA			Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

2017 ·	Federal Statements	Page 1
Client 06-16368	THE HAYES FOUNDATION	06-1636828
Statement 1 Form 990-PF, Part I, Line 16a Legal Fees	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 10,258. Total \$ 10,258. \$ 0. \$ 0.	(d) Charitable Purposes \$ 10,258. \$ 10,258.
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income  \$ 6,226. Total \$ 6,226. \$ 0. \$ 0.	(d) Charitable Purposes \$ 6,226. \$ 6,226.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
	Total \$\frac{(a)}{Expenses} \frac{(b) Net}{Investment} \frac{Adjusted}{Net Income}\$  Total \$\frac{\\$5}{1,127}\$. \$\frac{1}{5}\$ 0. \$\frac{\\$5}{0}\$.	(d) Charitable Purposes  \$ 0.
Statement 4 Form 990-PF, Part III, Line 3 Other Increases		
Net Unrealized Gains or Los	ses on Investments Total	24,734. 24,734.
Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Found-	
Name and Address	Donee ation Purpose of Relationship Status Grant	Amount
M.GRAHAM DANCE CO.	N/A P CHAR FOR SCHOLARSHIPS	\$ 8,000.

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2017 ·	Federal Sta	tements		Page 2
Client 06-16368	THE HAYES FO	UNDATION		06-1636828
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
ARCHBISHOPS ANNUAL APPEAL	N/A	CHURCH	ASSISTANCE NEEDY FAMILIES	\$ 500
HART SCHOOL	N/A	UNIVER	EDUCATIONAL ASSIST.	5,000
BOWDOIN COLLEGE	N/A	COLLEG	EDUCATIONAL ASSIST.	500
MARINE HERITAGE FUND	N/A	P CHAR	EDUCATION/NEEDY	27,000
SHARON LAND TRUST	N/A	P CHAR	ASSIST/EDUC.	2,000
HABITAT FOR HUMANITY	N/A	P CHAR	ASSIST NEEDY FAMILIES	2,002
VAIL MTN. RESCUE GR.	N/A	P CHAR	FOR RESCUE SERVICE	2,000
HOTCHKISS LIBRARY	N/A	P CHAR	EDUCATIONAL ASSIST.	1,000
FINCA/INTL COMM ASSIST.	N/A	P CHAR	EDUCATIONAL/ ASSIST.	1,000
INTERNATIONAL RESCUE COMM.	N/A	P CHAR	ASSIST RESCUE OPER.	1,000
MENTAL HEALTH/CANCER FUND	N/A	P CHAR	ASSIST NEEDY INDIV.	2,000
NATURE CONSERV.	N/A	P CHAR	EDUCAT/RESEARCH	3,000
NY FOUND. FOR THE ARTS	N/A	P CHAR	EDUCATIONAL ASSIST.	9,000
DOCTORS WITHOUT BORDERS	N/A	P CHAR	ASSIST NEEDY	1,000
SANTA FE CHAR. AGENCIES	N/A	P_CHAR	ASSIST NEEDY	1,500
CONNECTICUT FOOD BANK	N/A	P CHAR	ASSIST NEEDY	2,000
BATES COLLEGE	N/A	COLLEGE	EDUCATIONAL ASSIST.	13,000
			Total	\$ 81,502