

HARTFORD FOUNDATION FOR PUBLIC GIVING

FINANCIAL STATEMENTS

DECEMBER 31, 2015 AND 2014

HARTFORD FOUNDATION FOR PUBLIC GIVING

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Independent Auditors' Report

To the Board of Directors
Hartford Foundation for Public Giving
Hartford, Connecticut

We have audited the accompanying financial statements of Hartford Foundation for Public Giving, which comprise the statements of financial position as of December 31, 2015 and 2014, and the related statements of activities and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Hartford Foundation for Public Giving as of December 31, 2015 and 2014, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Change in Accounting Principle

As discussed in Note 2, during the year ended December 31, 2015, Hartford Foundation for Public Giving elected early adoption of Accounting Standards Update No. 2015-07, *Disclosure for Investments in Certain Entities that Calculate Net Asset Value per Share (or Its Equivalent)*. The amendments require retrospective application. As a result, certain amounts related to investment disclosures have been restated as of and for the year ended December 31, 2014. Our opinion is not modified with respect to this matter.

Report on Supplementary Information

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The schedules of operating activity, grants, net asset balances, and donations and bequests are presented for the purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Blum, Shapiro & Company, P.C.

West Hartford, Connecticut
April 5, 2016

HARTFORD FOUNDATION FOR PUBLIC GIVING

STATEMENTS OF FINANCIAL POSITION DECEMBER 31, 2015 AND 2014

	<u>2015</u>	<u>2014</u>
ASSETS		
Investments, at Market Value		
U.S. equities	\$ 344,802,153	\$ 367,238,158
International equities	213,029,941	214,358,307
Fixed income	195,048,410	204,545,434
Alternative investments	38,372,113	29,239,594
Emerging market equities	47,980,678	53,546,235
Cash equivalents	32,592,773	48,234,084
Split-interest agreements	8,479,676	9,222,504
Other investments	404,730	404,730
Total investments	<u>880,710,474</u>	<u>926,789,046</u>
Other Assets		
Cash	3,358,511	2,262,975
Accrued investment income	1,066,538	1,455,321
Contributions receivable - split-interest agreements	2,673,396	3,082,442
Property and equipment, net	148,034	307,846
Other assets	<u>363,116</u>	<u>314,511</u>
Total Assets	<u>\$ 888,320,069</u>	<u>\$ 934,212,141</u>
LIABILITIES AND NET ASSETS		
Liabilities		
Grants and other payables	\$ 27,071,022	\$ 28,951,568
Annuity liability	2,493,022	2,905,638
Agency endowments	3,338,261	3,506,946
Other liabilities	372,101	269,348
Total liabilities	<u>33,274,406</u>	<u>35,633,500</u>
Net Assets		
Unrestricted net assets	25,408,145	28,208,064
Temporarily restricted net assets	<u>829,637,518</u>	<u>870,370,577</u>
Total net assets	<u>855,045,663</u>	<u>898,578,641</u>
Total Liabilities and Net Assets	<u>\$ 888,320,069</u>	<u>\$ 934,212,141</u>

The accompanying notes are an integral part of the financial statements

HARTFORD FOUNDATION FOR PUBLIC GIVING

STATEMENTS OF ACTIVITIES

FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	2015			2014		
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
Revenues, Gains and Other Support						
Donations and bequests	\$ -	\$ 17,463,928	\$ 17,463,928	\$ -	\$ 19,733,486	\$ 19,733,486
Investment income, net of investment and trustees fees of \$784,777 in 2015 and \$847,566 in 2014	560,792	12,408,755	12,969,547	671,847	13,069,986	13,741,833
Change in value of split-interest agreements and other assets	(430,483)	(264,503)	(694,986)	(207,151)	177,340	(29,811)
Net assets released from restrictions	41,727,893	(41,727,893)	-	44,738,658	(44,738,658)	-
Other revenues	149,557	471,365	620,922	656,052	355,223	1,011,275
Total revenues, gains and other support	<u>42,007,759</u>	<u>(11,648,348)</u>	<u>30,359,411</u>	<u>45,859,406</u>	<u>(11,402,623)</u>	<u>34,456,783</u>
Expenses						
Program expenses:						
Grants authorized, net	32,990,258	-	32,990,258	32,637,343	-	32,637,343
Related program activities and Foundation administered projects	2,622,301	-	2,622,301	2,526,912	-	2,526,912
Funds transferred out	214,400	-	214,400	3,698,644	-	3,698,644
Management and general:						
Operating expenses	7,903,928	-	7,903,928	7,345,485	-	7,345,485
Total expenses	<u>43,730,887</u>	<u>-</u>	<u>43,730,887</u>	<u>46,208,384</u>	<u>-</u>	<u>46,208,384</u>
Decrease in Net Assets Before Realized and Unrealized Appreciation (Depreciation) on Investments and Other Assets	(1,723,128)	(11,648,348)	(13,371,476)	(348,978)	(11,402,623)	(11,751,601)
Realized and Unrealized Appreciation (Depreciation) on Investments and Other Assets, Net of Investment and Trustees Fees of \$4,140,755 in 2015 and \$4,097,898 in 2014	<u>(1,076,791)</u>	<u>(29,084,711)</u>	<u>(30,161,502)</u>	<u>694,678</u>	<u>16,939,241</u>	<u>17,633,919</u>
Increase (Decrease) in Net Assets	(2,799,919)	(40,733,059)	(43,532,978)	345,700	5,536,618	5,882,318
Net Assets - Beginning of Year	<u>28,208,064</u>	<u>870,370,577</u>	<u>898,578,641</u>	<u>27,862,364</u>	<u>864,833,959</u>	<u>892,696,323</u>
Net Assets - End of Year	<u>\$ 25,408,145</u>	<u>\$ 829,637,518</u>	<u>\$ 855,045,663</u>	<u>\$ 28,208,064</u>	<u>\$ 870,370,577</u>	<u>\$ 898,578,641</u>

The accompanying notes are an integral part of the financial statements

HARTFORD FOUNDATION FOR PUBLIC GIVING

STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	<u>2015</u>	<u>2014</u>
Cash Flows from Operating Activities		
Increase (decrease) in net assets	\$ (43,532,978)	\$ 5,882,318
Adjustments to reconcile increase (decrease) in net assets to net cash used in operating activities:		
Depreciation expense	192,000	78,705
Realized and unrealized depreciation (appreciation) of investments and other assets	30,161,502	(17,633,919)
(Increase) decrease in operating assets:		
Accrued investment income	388,783	(463,620)
Contributions receivable - split-interest agreements	1,116,637	(214,161)
Other assets	(13,368)	40,109
Increase (decrease) in operating liabilities:		
Grants payable	(1,880,546)	5,379,943
Annuity liability	(412,616)	(130,444)
Agency endowments	(168,685)	370,593
Other liabilities	102,753	27,727
Net cash used in operating activities	<u>(14,046,518)</u>	<u>(6,662,749)</u>
Cash Flows from Investing Activities		
Purchases of investments	(701,586,400)	(685,730,786)
Proceeds from sales of investments	716,760,642	693,351,276
Purchases of property and equipment	<u>(32,188)</u>	<u>(68,852)</u>
Net cash provided by investing activities	<u>15,142,054</u>	<u>7,551,638</u>
Net Increase in Cash	1,095,536	888,889
Cash - Beginning of Year	<u>2,262,975</u>	<u>1,374,086</u>
Cash - End of Year	<u>\$ 3,358,511</u>	<u>\$ 2,262,975</u>

The accompanying notes are an integral part of the financial statements

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

NOTE 1 - DESCRIPTION OF THE FOUNDATION

Hartford Foundation for Public Giving (the Foundation) is a community foundation serving the Greater Hartford area. As a community grantor, the Foundation accepts applications from not-for-profit organizations and agencies in need of financial assistance. The Foundation's affairs, including its grant making, are governed by a nine-member Board of Directors.

The financial statements of the Foundation include the combined accounts of the various funds held in trust for, or by, the Foundation and the assets of HFPG, Inc. and HFPG Special Assets, Inc. (exempt not-for-profit corporations), component organizations whose purpose is substantially identical to the Foundation and whose Board members are also members of the Board of the Foundation. HFPG, Inc. and HFPG Special Assets, Inc., were established to provide the Foundation greater flexibility in receiving donations and managing investments. HFPG, Inc. had total assets of \$364,297,336 and \$379,530,063 and net assets of \$343,749,857 and \$354,309,298 as of December 31, 2015 and 2014, respectively. HFPG Special Assets, Inc. was organized on February 10, 2005. HFPG Special Assets, Inc. had no net assets as of December 31, 2015 and 2014.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting and Presentation

The Foundation prepares its financial statements on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America. Accordingly, the accounts of the Foundation are reported in the following categories:

Unrestricted Net Assets

These net assets are defined as assets that are free of donor-imposed restrictions and include all investment income and appreciation not subject to donor-imposed restrictions.

Temporarily Restricted Net Assets

These net assets include contributions, unconditional promises to give and other inflows of assets whose use by the Foundation is limited by donor-imposed stipulations that either expire by the passage of time or can be fulfilled and removed by actions of the Foundation. This classification includes investment income and appreciation, which can be expended but for which restrictions have not yet been met. Included in the temporarily restricted net assets are charitable remainder trusts, a charitable lead trust, pooled income funds and contributions receivable. This classification also includes accumulated investment income and gains on donor-restricted endowment assets that have not been appropriated for expenditure.

Permanently Restricted Net Assets

These net assets include the historic dollar value (fair market value at time of the gift) of contributions and other inflows of assets whose use by the Foundation is limited by donor-imposed stipulations that neither expire by the passage of time nor can be fulfilled or otherwise removed by actions of the Foundation. The Foundation does not have any permanently restricted net assets as of December 31, 2015 and 2014, as described in Note 5.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Endowment Fund Management and Variance Power

To ensure observation of limitations and restrictions placed on the use of resources available to the Foundation, the accounts of the Foundation are managed as individual charitable funds according to their nature and purpose. Endowment funds are subject to the restriction of the gift instruments. Funds consist of the assets held in trust for, or by, the Foundation, the assets of HFPG, Inc., and certain other funds. The endowment assets held subject to the Foundation's Resolution and Declaration of Trust and subject to HFPG, Inc.'s Certificate of Incorporation are intended by the Board of Directors to be treated similarly for accounting and legal purposes. Such endowment and other funds are subject to both variance power (the unilateral power, pursuant to federal regulations, to modify any restriction or condition if it becomes, in effect, unnecessary, incapable of fulfillment or inconsistent with the charitable needs of the community) and limited invasion of corpus power. The Foundation's and HFPG, Inc.'s governance documents describe the criteria and limited circumstances under which these powers would be exercised.

Gifts and bequests received by the Foundation are accounted for and managed for endowment recordkeeping in certain categories described below:

Endowment

The Foundation's endowment funds consist of original assets and undistributed investment return on endowment funds. The Foundation makes distributions of investment return (i.e., interest, dividends and appreciation or depreciation) from these funds in accordance with the spending formula and subject to the Resolution and Declaration of Trust.

Other

Other funds consist of the Foundation's operating funds for grants and administration, plant funds, charitable gift annuities, charitable remainder trusts, pooled income funds, amounts internally designed for future grant making, and certain unspent investment return from designated and donor-advised funds.

Agency Endowments

The Foundation maintains assets under certain agency endowments with unrelated organizations. The amounts held but not yet distributed totaled \$3,338,261 and \$3,506,946 at December 31, 2015 and 2014, respectively, and are included on the statements of financial position in agency endowments. Amounts distributed under these relationships totaled \$111,360 and \$372,554 respectively in 2015 and 2014. In accordance with the policy adopted by the Board of Directors, the Foundation does not accept contributions that would establish a new agency endowment fund.

Cash

The Foundation maintains deposits in financial institutions that may, at times, exceed federal depository insurance limits. Management believes that the Foundation's deposits are not subject to significant credit risk.

Investment Valuation and Income Recognition

Investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 4 for a discussion of fair value measurements.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Purchases and sales of securities are recorded on the trade date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Realized and unrealized appreciation (depreciation) on investments and other assets includes the Foundation's gains and losses on investments bought and sold as well as held during the year.

Bank of America, the trustee bank, holds all the investments for the trusts established on behalf of the Foundation in a variety of investment vehicles, including mutual funds and separate accounts. Trust Company of Connecticut, a division of First Niagara Bank, is also named a trustee bank. All of the investments of HFPG, Inc. are held in a variety of investment vehicles, including mutual funds and separate accounts, held in custody by BNY Mellon N.A. and State Street Bank and Trust Company of Boston, Massachusetts.

Donated Assets

Donated marketable securities and other assets are recorded as contributions at their estimated fair values as of the date of donation.

Property and Equipment

Property and equipment are stated at cost and depreciated using the straight-line method over their estimated useful lives, which range from 3 to 10 years. The Foundation follows the practice of capitalizing all expenditures for capitalizable property and equipment in excess of \$1,000.

Contributions

The Foundation accounts for its contributions received as follows:

Contributions Received

Unconditional promises to give that are expected to be collected within one year are recorded at their net realizable value. Promises to give that are scheduled to be received after the fiscal year-end are shown as temporarily restricted support and reclassified to unrestricted net assets when the time restriction is met. Contributions whose restrictions are met in the same fiscal year are recorded as unrestricted support. Conditional promises to give to the Foundation are not included as support until such time as the conditions are substantially met.

Split-Interest Agreements

The Foundation's split-interest agreements with donors consist of charitable gift annuities, charitable remainder annuity trusts, charitable remainder unitrusts, a charitable lead annuity trust and pooled income funds. Assets recognized under split-interest agreements are recorded at fair value. Assets are invested and payments are made to donors and/or other beneficiaries in accordance with the respective agreements. The present value of payments to beneficiaries under these arrangements is calculated using discount rates ranging from 2% to 8%. Such rates represent risk-free rates in existence at the date of gift. Gains or losses resulting from changes in actuarial assumptions and accretions of the discount are recorded as increases or decreases in the value of split-interest agreements in the statements of activities.

Donations relating to split-interest agreements of \$218,350 in 2015 and \$518,797 in 2014 were recognized as temporarily restricted support. During December 31, 2015 and 2014, several split-interest agreement income beneficiaries passed away, and the remaining assets, totaling \$250,000 and \$171,815, respectively, reverted to the Foundation.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Bequests

Bequests are recorded as support when all events required for the transfer of the assets from the estate of the donor to the Foundation have occurred and the probate court has issued an order to transfer.

Funds Transferred Out

Funds transferred out in 2014 includes \$2,921,330 representing an amount authorized by the Board to close a fund and transfer the balance back to the original contributing foundation, at their request, to support their scholarships and administrative expenses.

Fundraising Expenses

Fundraising expenses were \$1,076,799 and \$978,197 for the years ended December 31, 2015 and 2014, respectively, and are included in operating expenses in the statements of activities.

Income Taxes

The Foundation is exempt from federal and state income taxes under Section 501(c)(3) as an organization other than a private foundation; however, the Foundation is subject to federal income tax on any unrelated business taxable income.

Measure of Operations

The Foundation's measure of operations, as presented, includes all changes in net assets except for realized and unrealized appreciation (depreciation) on investments.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures in the financial statements. Actual results could differ from those estimates.

Risks and Uncertainties

The Foundation invests in a variety of investments, including debt and equity securities, and alternative investments. These investments are exposed to interest rate, market, credit and other risks depending on the nature of the specific investment. Accordingly, it is at least reasonably possible that these factors will result in changes in the value of the Foundation's investments that could materially affect amounts reported in the financial statements.

Reclassifications

Certain amounts reported in prior periods have been reclassified in order to conform to the current year presentation.

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NOTES TO FINANCIAL STATEMENTS

Change in Accounting Principle

In May 2015, the Financial Accounting Standards Board issued Accounting Standards Update No. 2015-07, *Disclosures for Investments in Certain Entities that Calculate Net Asset Value per Share (or Its Equivalent)*, which removes the requirement to categorize investments measured at net asset value within the fair value hierarchy tables. The standard is effective for years beginning after December 15, 2016 and early adoption is permitted. The Foundation has elected to early adopt ASU 2015-07 for the year ended December 31, 2015.

Subsequent Events

In preparing these financial statements, management has evaluated subsequent events through April 5, 2016, which represents the date the financial statements were available to be issued.

NOTE 3 - PROPERTY AND EQUIPMENT

The components of property and equipment as of December 31, 2015 and 2014, are summarized as follows:

	<u>2015</u>	<u>2014</u>
Buildings and improvements	\$ 603,520	\$ 576,777
Furniture and equipment	438,804	433,359
	<u>1,042,324</u>	<u>1,010,136</u>
Less accumulated depreciation	894,290	702,290
	<u>\$ 148,034</u>	<u>\$ 307,846</u>

Depreciation expense of \$192,000 and \$78,705 was recognized for the years ended December 31, 2015 and 2014, respectively.

NOTE 4 - FAIR VALUE MEASUREMENTS

Generally accepted accounting principles establish a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are described below:

Level 1

Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Foundation has the ability to access.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Level 2

Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets or liabilities in inactive markets;
- Inputs other than quoted prices that are observable for the asset or liability;
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3

Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs. As a practical expedient, certain investment are measured at fair value on the basis of net asset value. The fair value of these investments is not included in the fair value hierarchy.

Financial Instruments Measured at Fair Value

The following is a description of the valuation methodologies and investment strategies used for assets measured at fair value:

Equity

Certain equity is valued at the closing price reported in the active market in which the individual securities are traded. Other equity is valued using the net asset value as reported by the investment manager of the fund. This net asset value is based on the fair value of the underlying assets and liabilities of the related fund at the measurement date. This investment class seeks to provide long-term capital appreciation. Equity managers are selected with the objective of building a portfolio that is diversified by geographic region, economic sector, industry and market capitalization. The objective in selecting equity managers is to generate average annual compounded returns that exceed the relevant broad market indices (i.e., the S&P 500, the Russell 1000, MSCI EAFE and MSCI World), net of fees, over full market cycles (5-10 years). The redemption period for these investments ranges from daily to monthly with 30 days' written notice.

Fixed Income

Certain fixed income is valued at the closing price reported in the active market in which the individual securities are traded. Other fixed income is valued based on yields currently available on comparable securities of issuers with similar durations and credit ratings. This investment class seeks to provide current income from a broad range of U.S. and global fixed income securities, be an important source of liquidity for distribution for current expenses and create some measure of diversification. The redemption period for these investments ranges from daily to quarterly with 15 days' written notice.

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NOTES TO FINANCIAL STATEMENTS

Alternative Investments

The following alternative asset strategies include investments in private equity fund-of-funds and real assets:

Private Equity

Interests in private equity are valued using net asset values as determined by the investment manager of the fund. This net asset value is based on the fair value of the underlying assets and liabilities of the related fund at the measurement date. The primary objective of these investments is to produce over their economic horizons an annualized return net of all costs that exceeds the annualized return produced over the same time period by the broad U.S. stock market. Their secondary objective is to produce these returns in a manner that will cause the volatility of the Foundation's total portfolio to be lower than would be the case if capital committed to these funds were instead invested in an index fund that attempts to track the broad U.S. stock market. The funds seek to achieve these objectives by investing either directly in or via secondary purchases of privately offered funds that employ venture capital and buyout strategies. These investments are deemed to be illiquid.

Real Assets

Interests in real assets are valued using net asset values as determined by the investment manager of the fund. This net asset value is based on the fair value of the underlying assets and liabilities of the related fund at the measurement date. To help guard against inflation risk, the Foundation invests in real assets that are normally expected to rise in value as inflation fears rise and actual inflation increases. The objective of this investment is to provide long-term total return in excess of an equal-sector-weighted version of the S&P Goldman Sachs Commodity Index, by investing in commodity-related instruments. The redemption period for these investments is monthly.

Cash Equivalents

Cash equivalents are valued at the quoted net asset value of shares held by the Foundation at year end.

Split-Interest Agreements

Fair value inputs used for split-interest agreements are based on the estimated present value of the future payments to the Foundation, which is considered to be the fair value of the assets held in trust.

Other Investments

Included in other investments is real estate received through donation. This investment is presented at its estimated fair value as determined by independent appraisals.

Annuity Liability

The fair value of the annuity liability is based on the mortality table.

There have been no changes in the methodologies used at December 31, 2015 and 2014.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Foundation believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

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NOTES TO FINANCIAL STATEMENTS

The following tables set forth by level, within the fair value hierarchy, the Foundation's assets and liabilities at fair value as of December 31, 2015 and 2014:

Description	December 31, 2015	Fair Value Measurements Using			Assets Valued at NAV (a)
		Level 1	Level 2	Level 3	
Assets:					
U.S. equities	\$ 344,802,153	\$ 255,717,610	\$ -	\$ -	\$ 89,084,543
International equities	213,029,941	74,813,752	-	-	138,216,189
Fixed income	195,048,410	40,111,568	87,683,684	-	67,253,158
Alternative investments:					
Private equity	30,589,463	-	-	-	30,589,463
Real assets	7,782,650	-	-	-	7,782,650
Emerging market equities	47,980,678	-	-	-	47,980,678
Cash equivalents	32,592,773	32,592,773	-	-	-
Split-interest agreements	8,479,676	3,653,451	-	-	4,826,225
Other investments	404,730	-	404,730	-	-
Total investments	880,710,474	406,889,154	88,088,414	-	385,732,906
Contributions receivable - split-interest agreements	2,673,396	-	-	2,673,396	-
Subtotal	883,383,870	406,889,154	88,088,414	2,673,396	385,732,906
Less cash equivalents	(32,592,773)	(32,592,773)	-	-	-
Total Assets at Fair Value	\$ 850,791,097	\$ 374,296,381	\$ 88,088,414	\$ 2,673,396	\$ 385,732,906
Liabilities:					
Annuity Liability	\$ 2,493,022	\$ -	\$ -	\$ 2,493,022	\$ -

Description	December 31, 2014	Fair Value Measurements Using			Assets Valued at NAV (a)
		Level 1	Level 2	Level 3	
Assets:					
U.S. equities	\$ 367,238,158	\$ 273,517,650	\$ -	\$ -	\$ 93,720,508
International equities	214,358,307	77,699,355	-	-	136,658,952
Fixed income	204,545,434	21,427,817	104,713,127	-	78,404,490
Alternative investments:					
Private equity	18,673,623	-	-	-	18,673,623
Real assets	10,565,971	-	-	-	10,565,971
Emerging market equities	53,546,235	-	-	-	53,546,235
Cash equivalents	48,234,084	48,234,084	-	-	-
Split-interest agreements	9,222,504	4,060,659	-	-	5,161,845
Other investments	404,730	-	404,730	-	-
Total investments	926,789,046	424,939,565	105,117,857	-	396,731,624
Contributions receivable - split-interest agreements	3,082,442	-	-	3,082,442	-
Subtotal	929,871,488	424,939,565	105,117,857	3,082,442	396,731,624
Less cash equivalents	(48,234,084)	(48,234,084)	-	-	-
Total Assets at Fair Value	\$ 881,637,404	\$ 376,705,481	\$ 105,117,857	\$ 3,082,442	\$ 396,731,624
Liabilities:					
Annuity Liability	\$ 2,905,638	\$ -	\$ -	\$ 2,905,638	\$ -

- a. Certain investments that are measured at fair value using the net asset value per share (or its equivalent) practical expedient have not been classified in the fair value hierarchy. The fair value amounts presented in this table are intended to permit reconciliation of the fair value hierarchy to the amounts presented in the statement of financial position.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

There were no transfers between levels of investments during the years ended December 31, 2015 or 2014.

The following is a summary of the commitments and redemption rights of investments in entities that calculate net asset per share:

<u>Description</u>	<u>Fair Value</u>	<u>Unfunded Commitments</u>	<u>Redemption Terms</u>	<u>Redemption Restrictions</u>
Private equities	\$ 30,589,463	\$ 15,140,349	Illiquid	Illiquid

The table below sets forth a summary of changes in the fair value of the Foundation's Level 3 assets for the years ended December 31, 2015 and 2014:

	<u>Contributions Receivable - Split-Interest Agreements</u>	<u>Annuity Liability</u>
Balance - January 1, 2014	\$ 2,958,238	\$ 3,036,082
Change in value of split-interest agreements	<u>124,204</u>	<u>(130,444)</u>
Balance - December 31, 2014	3,082,442	2,905,638
Change in value of split-interest agreements	<u>(409,046)</u>	<u>(412,616)</u>
Balance - December 31, 2015	<u>\$ 2,673,396</u>	<u>\$ 2,493,022</u>

Financial Instruments Not Measured at Fair Value

The carrying amounts of cash, contributions receivable and grants payable approximate their fair value because of the short-term nature of these instruments. There have been no changes in the methodologies used at December 31, 2015 and 2014.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

NOTE 5 - ENDOWMENT

Hartford Foundation for Public Giving endowment consists of approximately 1,100 individual funds established for a variety of purposes. Its endowment includes both donor-restricted endowment funds and funds designated by the Board of Directors to function as endowments. Net assets associated with endowment funds, including funds designated by the Board of Directors to function as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions.

Interpretation of Relevant Law

The Board of Directors of the Foundation has interpreted the Connecticut Prudent Management of Institutional Funds Act (CTPMIFA) as requiring the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, the Foundation would classify as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment, (b) the original value of subsequent gifts to the permanent endowment, and (c) accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets would be classified as temporarily restricted net assets until those amounts are appropriated for expenditure by the Foundation in a manner consistent with the standard of prudence prescribed by CTPMIFA. In accordance with CTPMIFA, the Foundation considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

- The duration and preservation of the fund
- The purposes of the organization and the donor-restricted endowment fund
- General economic conditions
- The possible effect of inflation and deflation
- The expected total return from income and the appreciation of investments
- Other resources of the organization
- The investment policies of the organization

In accordance with the provisions, donor-restricted endowment funds subject to the limited invasion of corpus over time may be an endowment fund within the meaning of CTPMIFA, but is not a permanent endowment fund subject to classification as permanently restricted net assets. A significant portion of the Foundation's endowment funds, as authorized under the Foundation's governing documents and gift instruments, are held subject to both variance power and limited invasion of corpus power and, as such, are classified as temporarily restricted net assets.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Endowment Net Assets

Changes in endowment net assets by type of fund for the years ended December 31, 2015 and 2014, are as follows:

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>	<u>Total</u>
Endowment net assets - January 1, 2014	\$ 27,862,364	\$ 864,833,959	\$ -	\$ 892,696,323
Investment income	671,847	13,069,986	-	13,741,833
Investment gains	694,678	16,939,241	-	17,633,919
Total investment return	<u>1,366,525</u>	<u>30,009,227</u>	<u>-</u>	<u>31,375,752</u>
Contributions	<u>-</u>	<u>19,733,486</u>	<u>-</u>	<u>19,733,486</u>
Appropriation of endowment assets for expenditure	<u>(1,604,150)</u>	<u>(41,189,466)</u>	<u>-</u>	<u>(42,793,616)</u>
Other changes:				
Appropriated funds from prior year	134,424	(3,549,192)	-	(3,414,768)
Other revenue	656,052	355,223	-	1,011,275
Change in value of split-interest agreements and other assets	<u>(207,151)</u>	<u>177,340</u>	<u>-</u>	<u>(29,811)</u>
Total other changes	<u>583,325</u>	<u>(3,016,629)</u>	<u>-</u>	<u>(2,433,304)</u>
Endowment net assets - December 31, 2014	<u>28,208,064</u>	<u>870,370,577</u>	<u>-</u>	<u>898,578,641</u>
Investment income	560,792	12,408,755	-	12,969,547
Investment losses	(1,076,791)	(29,084,711)	-	(30,161,502)
Net investment return	<u>(515,999)</u>	<u>(16,675,956)</u>	<u>-</u>	<u>(17,191,955)</u>
Contributions	<u>-</u>	<u>17,463,928</u>	<u>-</u>	<u>17,463,928</u>
Appropriation of endowment assets for expenditure	<u>(1,689,152)</u>	<u>(41,727,893)</u>	<u>-</u>	<u>(43,417,045)</u>
Other changes:				
Appropriated funds from prior year	(313,842)	-	-	(313,842)
Other revenue	149,557	417,365	-	620,922
Change in value of split-interest agreements and other assets	<u>(430,483)</u>	<u>(264,503)</u>	<u>-</u>	<u>(694,986)</u>
Total other changes	<u>(594,768)</u>	<u>206,862</u>	<u>-</u>	<u>(387,906)</u>
Endowment Net Assets - December 31, 2015	<u>\$ 25,408,145</u>	<u>\$ 829,637,518</u>	<u>\$ -</u>	<u>\$ 855,045,663</u>

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Amounts classified as temporarily restricted net assets (endowment only) at December 31, 2015 and 2014, are as follows:

	<u>2015</u>	<u>2014</u>
Temporarily restricted net assets:		
Endowment funds subject to time restriction	\$ 822,591,159	\$ 862,804,715
Charitable remainder trusts, charitable lead trust, pooled income funds and contributions receivable	<u>7,046,359</u>	<u>7,565,862</u>
Total Endowment Funds Classified as Temporarily Restricted Net Assets	<u>\$ 829,637,518</u>	<u>\$ 870,370,577</u>

Spending Formula

With a few exceptions, all funds are managed in accordance with a spending formula based upon the total return concept, which emphasizes total investment return, consisting of investment income and realized and unrealized gains and losses. There are certain funds that, based upon donor's intent, are not considered in this spending formula. Under this spending formula, a distribution of investment return is provided for program support that is independent of the cash yield and appreciation of investments in that year. The Foundation has adopted this spending formula designed specifically to stabilize annual spending levels and to preserve the real value of the fund portfolio over time.

The Foundation's spending policy limits spending to 5% of the 20-quarter trailing average, subject to a floor of 4.25% of current assets and a ceiling of 5.75% of current assets. The Board of Directors continues to examine the limit on spending. The Foundation does not consider appreciation or depreciation on endowment investments as a component of its operations as presented in the statements of activities. Total investment gains (losses) (i.e., investment income or loss net of all investment fees, net realized and unrealized gains or losses on investments, and change in value of split-interest agreements) totaled approximately (\$17.2 million) and \$31.4 million for the years ended December 31, 2015 and 2014, respectively.

Funds with Deficiencies

From time to time, the fair value of assets associated with individual donor-restricted endowment funds may fall below the historic dollar value as referenced in CTPMIFA. Funds with deficiencies of this nature were \$339,689 and \$56,045 as of December 31, 2015 and 2014, respectively. These deficiencies resulted from unfavorable market fluctuations that occurred shortly after the investment of new contributions and continued appropriation for certain programs that was deemed prudent by the Board of Directors.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Return Objectives and Risk Parameters

The Foundation has adopted investment and spending policies for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment while seeking to maintain the purchasing power of the endowment assets. Endowment assets include those assets of donor-restricted funds that the organization must hold in perpetuity or for a donor-specified period(s) as well as board-designated funds. Under this policy, as approved by the Board of Directors, the endowment assets are invested in a manner that is intended to produce results that exceed the Foundation's long-term spending needs adjusted for inflation while assuming a moderate level of investment risk. The Foundation expects its endowment funds, over time, to provide an average rate of return of approximately 8% annually. Actual returns in any given year may vary from this amount.

Strategies Employed for Achieving Objectives

To satisfy its long-term rate-of-return objectives, the Foundation relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The Foundation targets a diversified asset allocation that places a greater emphasis on equity investments to achieve its long-term return objectives within prudent risk constraints.

NOTE 6 - ANNUITY CONTRACT AND RETIREMENT BENEFIT PAYABLE

The Foundation established a 457(b) Deferred Compensation Plan for the benefit of a former employee and funded the plan over a period of two years and is the sole owner of the assets of the plan. Distributions will be made upon request by the former employee, but no later than April 1st of the calendar year following the calendar year in which the former employee attains age 70-1/2.

The Foundation established a 457(b) Deferred Compensation Plan for the benefit of a current employee and funds the plan annually and is the sole owner of the assets of the plan. Distributions will be made upon severance from employment, but no later than April 1st of the calendar year following the calendar year in which the employee attains age 70-1/2.

The Foundation also established a 457(f) nonqualified Deferred Compensation Plan for the benefit of a current employee and funds the plan annually and is the sole owner of the assets of the plan. Upon termination of employment or disability, if the participant does not violate the terms of the agreement, the amount credited to the account shall be payable in two installments. The first payment shall be made one year after the participant's last day of employment with the Foundation and shall equal one half of the balance in the account as of that date. The second payment shall be made two years after the participant's last day of employment with the Foundation and shall be equal to the remaining balance in the account.

The amounts funded and the liability accrued for these plans are recorded in other assets and other liabilities on the statements of financial position.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

NOTE 7 - GRANTS

Grants are recorded as expenses when authorized by the Board of Directors and committed to a specified recipient and all material conditions have been satisfied by the recipient.

As of December 31, 2015 and 2014, grants payable are committed as follows:

	<u>2015</u>	<u>2014</u>
Due within one year	\$ 25,106,400	\$ 22,220,009
Due in one to five years	<u>1,964,622</u>	<u>6,731,559</u>
	<u>\$ 27,071,022</u>	<u>\$ 28,951,568</u>

For the years ended December 31, 2015 and 2014, the Foundation cancelled previously authorized grants of \$249,257 and \$643,328, respectively. Grant cancellations are recorded in other revenues in the statements of activities.

NOTE 8 - GRANTS AND CONTRACTS

The Foundation, on behalf of Connecticut Voices for Children, entered into a personal service agreement with the State of Connecticut Department of Social Services in 2004 for the purpose of monitoring and reporting on the HUSKY program. Associated with this contract, the Foundation received \$75,165 and \$260,065 for the years ended December 31, 2015 and 2014, respectively.

Expenditures under the contract were \$-0- and \$416,100 for the years ended December 31, 2015 and 2014, respectively.

NOTE 9 - RELATED PROGRAM ACTIVITIES AND FOUNDATION ADMINISTERED PROJECTS

The financial statements include certain funds that the Foundation manages on behalf of several special projects and a related organization. As of December 31, 2015 and 2014, the net assets of these funds totaled \$398,127 and \$232,189, respectively. Contributions recognized on behalf of the related organization were \$229,434 and \$244,067 for the years ended December 31, 2015 and 2014, respectively.

HARTFORD FOUNDATION FOR PUBLIC GIVING

NOTES TO FINANCIAL STATEMENTS

Related program activities represent the activities of certain special projects and related organizations for which the Foundation provides certain administrative support. The special projects and the related organization, and their costs, are as follows:

	<u>2015</u>	<u>2014</u>
Special projects:		
Nonprofit Support Program	\$ 1,308,047	\$ 1,235,863
Brighter Futures Initiative	423,766	599,570
Community Schools Initiative	480,618	366,133
Adult Literacy Initiative	-	232
	<u>2,212,431</u>	<u>2,201,798</u>
Related organization:		
Hartford Area Childcare Collaborative	<u>409,870</u>	<u>325,114</u>
Related Program Activities and Foundation Administered Projects	<u>\$ 2,622,301</u>	<u>\$ 2,526,912</u>

The costs of these activities are charged to the funds and are reflected as related program activities on the statements of activities. Certain other allocable expenses are included in grants authorized.

NOTE 10 - FUNDING FOR FUTURE INITIATIVE

In 1990, the Foundation established the Brighter Futures Initiative for services to Hartford's pre-school children. In November 2010, the Board approved to continue the Brighter Futures Initiative for five years with a \$10 million commitment beginning January 1, 2011, at approximately \$2 million per year. Grants totaling \$1,499,842 and \$2,216,271 were authorized for the years ended December 31, 2015 and 2014, respectively. The Foundation's 25-year early childhood initiative, Brighter Futures concluded on December 31, 2015. The special focus on early childhood will be maintained as an integral part of the Foundation's overall activity through the work of Early Childhood Investments.

NOTE 11 - EMPLOYEE BENEFITS

The Foundation sponsors a noncontributory defined contribution employee benefit plan in which the Foundation makes contributions based on each employee's level of compensation at the discretion of the Foundation's Board of Directors. For the years ended December 31, 2015 and 2014, the Board authorized contributions to the plan at the rate of 10% of each eligible employee's compensation. An employee must have at least one year of service to be eligible for the plan. Employees are immediately 100% vested in the Foundation's contributions. The Foundation contributed \$508,898 and \$457,887 to the plan for the years ended December 31, 2015 and 2014, respectively.

NOTE 12 - LEASE COMMITMENTS

The Foundation leases a facility under an operating lease that expires in 2016. Rent expense under this lease totaled \$629,789 and \$589,331 for the years ended December 31, 2015 and 2014, respectively. Future minimum lease payments under the lease are \$528,664 for the year ending December 31, 2016.

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULES OF OPERATING ACTIVITY FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014

	<u>2015</u>	<u>2014</u>
Revenues		
Trust fund income transferred to operations	\$ <u>8,451,964</u>	\$ <u>8,363,379</u>
Management and General Expenses		
Salaries and wages	4,464,991	4,277,358
Employment benefits	920,182	987,941
Occupancy	569,956	529,544
Payroll taxes	313,656	295,681
Public communications	414,481	345,049
Miscellaneous	100,138	87,612
Consulting	178,818	112,207
Strategic Plan	266,729	300,249
Printing and publications	70,210	54,107
Depreciation expense	192,000	78,705
Accounting fees	53,106	48,290
Travel	38,768	36,591
Equipment rental and maintenance	62,805	52,978
Legal fees	127,866	39,449
Insurance	38,553	33,484
Supplies	23,884	26,254
Computer expense	24,021	7,853
Postage and shipping	16,440	14,039
Conferences and meetings	17,803	11,234
Telephone	9,521	6,860
Total management and general expenses	<u>7,903,928</u>	<u>7,345,485</u>
Excess of Revenues over Expenses	<u>\$ 548,036</u>	<u>\$ 1,017,894</u>

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
4-H Education Center at Auerfarm		
EDUCATION	\$ 125,508	\$ 130,108
SUMMER PROGRAMS	7,000	7,000
Academy at Charlemont		
EDUCATION	1,500	1,500
Achieve Hartford!		
EDUCATION	5,500	6,000
Achievement First		
EDUCATION	394,522	394,522
Active City		
FAMILY/CHILD/SOC	-	500
The Actuarial Foundation		
GENERAL	1,000	1,000
Adelphi University		
EDUCATION	1,522	1,522
Advocacy Unlimited, Inc.		
HEALTH	-	49,500
AIDS Connecticut, Inc.		
HEALTH	57,067	187,741
All Saints' Episcopal Church		
FAMILY/CHILD/SOC	1,000	1,000
Almada Lodge-Times Farm Camp Corporation		
FAMILY/CHILD/SOC	202	18,702
SUMMER PROGRAMS	30,700	30,700
Alzheimer's Association, Connecticut Chapter		
HEALTH	15,000	15,000
American Association of University Women		
GENERAL	541	541
American Cancer Society		
HEALTH	13,571	13,571
American Friends Service Committee		
GENERAL	500	500
American Heart Association Inc.		
HEALTH	200	200
American International College		
EDUCATION	4,250	4,250
American Jewish Joint Distribution Committee		
FAMILY/CHILD/SOC	30,000	30,000
American Parkinson Disease Association - Connecticut Chapter		
HEALTH	1,128	1,128
American Printing House for the Blind, Inc.		
EDUCATION	72,230	72,230
American Red Cross		
FAMILY/CHILD/SOC	227,212	2,500
American School for the Deaf		
EDUCATION	31,592	31,592
SUMMER PROGRAMS	19,500	19,500

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
American University EDUCATION	\$ 3,000	\$ 3,000
The Amistad Center for Art & Culture, Inc. ARTS, CULTURE	39,554	95,054
Ancient Burying Ground Association, Inc. ARTS, CULTURE	7,936	7,936
SUMMER PROGRAMS	5,500	10,700
Andover Public Library EDUCATION	15,000	15,000
Andover, Hebron, Marlborough Youth Services, Inc. FAMILY/CHILD/SOC	240,000	56,990
Anti Defamation League FAMILY/CHILD/SOC	2,500	2,500
GENERAL	-	15,000
The ARC of the Farmington Valley, Inc. HEALTH	55,000	125,778
Archdiocese of Hartford FAMILY/CHILD/SOC	25,000	25,000
ARTFARM ARTS, CULTURE	8,000	8,000
Arthritis Foundation, New England Region, Inc. HEALTH	12,443	12,443
Asian American Civic Association, Inc. COMMY/ECON DEVEL	25,000	25,000
Asnuntuck Community College EDUCATION	20,000	20,000
Assumption College EDUCATION	6,000	4,500
Asylum Hill Congregational Church FAMILY/CHILD/SOC	17,461	17,461
Asylum Hill Learning Zone, Inc. EDUCATION	15,000	15,000
Audubon Alaska GENERAL	20,000	20,000
Aurora Women and Girls Foundation, Inc. FAMILY/CHILD/SOC	25,000	32,500
HEALTH	1,500	1,500
Avon Congregational Church FAMILY/CHILD/SOC	383	383
Babson College EDUCATION	3,000	3,000
Baldwin Wallace University EDUCATION	3,000	3,000
Ballet Theatre Company ARTS, CULTURE	52,000	40,000
Barnard College EDUCATION	3,000	3,000

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Baruch College EDUCATION	\$ 500	\$ 500
Bated Breath Theatre Company ARTS, CULTURE	50,000	20,000
Bates College EDUCATION	11,000	11,000
Be Empower! Community Services, Inc. (BECS, Inc.) FAMILY/CHILD/SOC	500	500
Becker College EDUCATION	1,000	1,000
Bentley University EDUCATION	14,269	14,269
Berklee College of Music EDUCATION	4,100	4,100
Bethesda Lutheran Church ARTS, CULTURE	4,000	4,000
Bike Walk Connecticut GENERAL	5,000	-
Billings Forge Community Works COMMY/ECON DEVEL HEALTH	123,250 4,000	140,300 4,000
Bloomfield Public Schools EDUCATION	415,798	118,950
Blue Hills Civic Association COMMY/ECON DEVEL SUMMER PROGRAMS	240,000 6,700	37,500 6,700
Boca Raton Regional Hospital Foundation, Inc. HEALTH	1,000	1,000
BorderLinks GENERAL	500	500
Boston College Law School EDUCATION	10,000	10,000
Boston College EDUCATION	3,725	3,725
The Boston Foundation COMMY/ECON DEVEL	-	496,466
Boston Medical Center HEALTH	27,000	27,000
Boston University EDUCATION	13,100	11,000
Bowling Green State University EDUCATION	2,000	2,000
Connecticut Rivers Council Boy Scouts of America FAMILY/CHILD/SOC	2,000	2,000
Boy Scouts Troop 66 FAMILY/CHILD/SOC	3,700	3,700

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Boys & Girls Clubs of Hartford, Inc. FAMILY/CHILD/SOC	\$ 42,381	\$ 141,717
SUMMER PROGRAMS	43,000	43,000
Brain Injury Alliance of Connecticut HEALTH	25,000	-
Brandeis University EDUCATION	4,000	4,000
The Branson School EDUCATION	5,000	5,000
Brick Store Museum ARTS, CULTURE	5,000	5,000
The Bridge Family Center, Inc. FAMILY/CHILD/SOC	22,854	148,354
HEALTH	8,500	8,500
Bristol Boys and Girls Club FAMILY/CHILD/SOC	70,000	70,000
Brookwood School EDUCATION	5,000	5,000
Brown University EDUCATION	1,166	1,166
Bryant University EDUCATION	7,750	7,750
Bushnell Memorial Hall Corporation ARTS, CULTURE	14,936	186,436
EDUCATION	5,000	5,000
Bushnell Park Foundation, Inc. GENERAL	905	905
C.A.S.T., Inc. ARTS, CULTURE	1,600	1,600
Cancer Connection HEALTH	500	500
Capital City Education Alliance, Inc. COMMY/ECON DEVEL	355	355
Capital Community College EDUCATION	51,900	48,485
SUMMER PROGRAMS	5,500	5,500
The Capital Good Fund COMMY/ECON DEVEL	500	500
Capital Workforce Partners COMMY/ECON DEVEL	787,481	282,203
EDUCATION	-	298,644
SUMMER PROGRAMS	500,000	500,000
Capitol Region Council of Governments COMMY/ECON DEVEL	50,000	-
Capitol Region Education Council COMMY/ECON DEVEL	450,000	-
EDUCATION	15,169	309,700
SUMMER PROGRAMS	23,700	23,700

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Career Collaborative COMMY/ECON DEVEL	\$ 59,322	\$ 59,322
Career Resources COMMY/ECON DEVEL	-	50,000
Carnegie Mellon University EDUCATION	3,250	3,250
Cathedral of Saint Joseph FAMILY/CHILD/SOC	4,500	4,500
Catholic Charities, Inc. EDUCATION	325,000	149,012
FAMILY/CHILD/SOC	744,566	690,596
HEALTH	2,645	2,645
SUMMER PROGRAMS	6,700	6,700
The Catholic University of America EDUCATION	3,000	3,000
Cazenovia College EDUCATION	4,000	4,000
CBIA Education Foundation EDUCATION	500	500
Cedar Hill Cemetery Foundation ARTS, CULTURE	405	405
Cedars-Sinai Medical Center HEALTH	25,000	25,000
Center Church FAMILY/CHILD/SOC	5,290	5,290
Center for Advancement of Youth, Family & Community Services FAMILY/CHILD/SOC	50,000	19,380
The Center for Arts in Natick ARTS, CULTURE	7,500	7,500
Center for Children's Advocacy, Inc. FAMILY/CHILD/SOC	10,000	106,715
Center for Creative Youth at Wesleyan University EDUCATION	1,959	1,959
Center for Latino Progress/CPRF COMMY/ECON DEVEL	45,000	42,500
EDUCATION	-	25,000
Center for Urban Research, Education and Training, Inc. EDUCATION	4,000	94,000
SUMMER PROGRAMS	28,500	28,500
Central Area Health Education Center, Inc. HEALTH	15,000	15,000
Central Connecticut State University EDUCATION	114,500	103,203
Champlain College EDUCATION	601	601
charity:water FAMILY/CHILD/SOC	5,000	5,000

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Charleston Southern University EDUCATION	\$ 3,000	\$ 3,000
Charter Oak Cultural Center ARTS, CULTURE	28,940	24,940
FAMILY/CHILD/SOC	5,000	5,000
Charter Oak Health Center HEALTH	5,500	5,500
Charter Oak State College Foundation EDUCATION	25,500	26,000
Chatham Orpheum Theater, Inc. ARTS, CULTURE	5,000	5,000
Children in Placement Connecticut, Inc. FAMILY/CHILD/SOC	2,000	2,000
Children's Educational Opportunity Foundation EDUCATION	7,500	7,500
Children's Hospital Colorado Foundation HEALTH	50,000	50,000
The Children's Law Center of Connecticut, Inc. FAMILY/CHILD/SOC	10,500	114,500
The Children's Museum EDUCATION	63,405	40,905
Children's Reading Partners EDUCATION	10,000	10,000
Chinook Fund GENERAL	500	500
Christ Church FAMILY/CHILD/SOC	500	500
Christian Activities Council FAMILY/CHILD/SOC	2,000	12,000
SUMMER PROGRAMS	38,000	38,000
Chrysalis Center, Inc. COMMY/ECON DEVEL	450,000	-
FAMILY/CHILD/SOC	6,500	6,500
HEALTH	178,500	214,500
Church Home of Hartford, Inc. HEALTH	1,000	1,000
Church Homes, Inc. HEALTH	57,499	57,499
Church of Christ, Congregational FAMILY/CHILD/SOC	3,500	3,500
Church of Saint Peter Claver FAMILY/CHILD/SOC	2,524	2,524
City Slickers FAMILY/CHILD/SOC	16,000	16,000
Clark State Community College EDUCATION	1,000	1,150
Clarkson University EDUCATION	917	917

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
CLARO, Inc.		
GENERAL	\$ 5,000	\$ 5,000
Coastal Carolina University		
EDUCATION	4,000	4,000
Colby Sawyer College		
EDUCATION	3,000	3,000
College Access Fairfax		
EDUCATION	10,000	10,000
College Heights Foundation		
EDUCATION	500	500
College of the Holy Cross		
EDUCATION	1,000	1,500
GENERAL	1,500	1,500
Colorado State University		
EDUCATION	757	757
Community Baptist Church		
FAMILY/CHILD/SOC	8,630	8,630
Community Child Guidance Clinic, Inc.		
HEALTH	-	44,960
Community Health Charities of New England		
HEALTH	524	524
Community Health Network of CT Foundation		
HEALTH	-	7,500
Community Health Resources		
HEALTH	261,553	49,500
Community Health Services, Inc.		
FAMILY/CHILD/SOC	5,500	5,500
HEALTH	31,400	37,100
Community Partners in Action, Inc.		
COMMY/ECON DEVEL	450,000	-
FAMILY/CHILD/SOC	19,830	50,288
Community Renewal Team, Inc.		
EDUCATION	6,640	6,640
COMPASS Youth Collaborative		
EDUCATION	770,000	854,000
FAMILY/CHILD/SOC	12,350	65,750
SUMMER PROGRAMS	9,600	9,600
Conference of Churches, Inc.		
FAMILY/CHILD/SOC	13,000	1,250
Congregation Beth Israel		
FAMILY/CHILD/SOC	42,294	42,294
Congregational Church in South Glastonbury		
FAMILY/CHILD/SOC	2,000	2,000
Connecticut Association for Human Services		
FAMILY/CHILD/SOC	66,000	22,000
Connecticut Association of Nonprofits, Inc.		
GENERAL	16,900	89,883

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Connecticut Audubon Society Center at Glastonbury GENERAL	\$ 49,500	\$ 500
Connecticut Ballet ARTS, CULTURE	12,500	77,500
Connecticut Children's Medical Center Foundation, Inc. HEALTH	237,312	226,812
Connecticut Coalition to End Homelessness COMMY/ECON DEVEL FAMILY/CHILD/SOC	25,032 5,500	130,032 5,500
Connecticut Coalition for Environmental Justice HEALTH	22,000	23,500
Connecticut College EDUCATION	995	995
Connecticut Community for Addiction Recovery HEALTH	5,000	-
Connecticut Community Care, Inc. HEALTH	18,623	23,606
Connecticut Independent College and University Institute for Research & Public Service EDUCATION	-	58,000
Connecticut Conference United Church of Christ FAMILY/CHILD/SOC	383	383
Connecticut Council for Interreligious Understanding, Inc. EDUCATION	-	12,500
Connecticut Council for Philanthropy GENERAL	129,219	23,303
Connecticut Department of Energy & Environmental Protection GENERAL	21,589	21,589
Connecticut Department of Social Services FAMILY/CHILD/SOC	-	20,000
Connecticut Explored, Inc. ARTS, CULTURE	2,500	2,500
Connecticut Fair Housing Center COMMY/ECON DEVEL	1,000	91,000
Connecticut Forest and Park Association EDUCATION GENERAL	14,500 12,500	14,500 30,000
The Connecticut Forum EDUCATION	77,000	18,500
Connecticut Foundation for Dental Outreach, Inc. HEALTH	81,000	80,000
Connecticut Guitar Society, Inc. ARTS, CULTURE	5,000	5,000
Connecticut Health Investigative Team HEALTH	2,000	22,000
Connecticut Historical Society ARTS, CULTURE	50,779	118,244
The Connecticut Hospice, Inc. HEALTH	5,912	5,912

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Connecticut Housing Investment Fund, Inc. COMMY/ECON DEVEL	\$ -	\$ 500
Connecticut Humane Society GENERAL	59,281	59,281
Connecticut Humanities ARTS, CULTURE	20,000	20,000
Connecticut Junior Republic, Inc. FAMILY/CHILD/SOC	470	470
Connecticut Landmarks ARTS, CULTURE	22,429	22,929
COMMY/ECON DEVEL	6,000	6,000
The Connecticut League of Conservation Voters Education Fund GENERAL	1,000	2,547
Connecticut Legal Services GENERAL	18,750	18,750
Connecticut National Guard Foundation, Inc. FAMILY/CHILD/SOC	5,000	5,000
Connecticut News Project, Inc. GENERAL	500	106,500
Connecticut Pre-Engineering Program, Inc. EDUCATION	42,685	47,281
SUMMER PROGRAMS	25,000	25,000
Connecticut Public Broadcasting Network, Inc. COMMY/ECON DEVEL	2,000	2,000
GENERAL	262,815	430,723
Connecticut Radio Information System FAMILY/CHILD/SOC	75,000	85,178
Connecticut River Museum ARTS, CULTURE	405	405
Connecticut River Watershed Council, Inc. GENERAL	905	905
Connecticut Science Center EDUCATION	91,500	159,500
SUMMER PROGRAMS	15,600	15,600
Connecticut Sports Management Group, Inc. GENERAL	20,000	20,000
Connecticut State Library EDUCATION	100,352	-
Connecticut Voices for Children HEALTH	-	127,180
Connecticut Women's Education and Legal Fund FAMILY/CHILD/SOC	21,950	124,780
ConnectiKids, Inc. FAMILY/CHILD/SOC	6,020	6,020
SUMMER PROGRAMS	21,250	21,250
ConnPIRG Education Fund, Inc. GENERAL	13,000	-

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Construct, Inc. COMMY/ECON DEVEL	5,000	5,000
Cook Inletkeeper GENERAL	\$ 9,000	\$ 9,000
Cornell University EDUCATION	6,500	6,500
The Cornerstone Foundation, Inc. FAMILY/CHILD/SOC	83,950	153,950
Corporation for Supportive Housing COMMY/ECON DEVEL	-	180,000
Council on Foundations GENERAL	20,000	20,000
Covenant Preparatory School EDUCATION	2,500	3,000
Covenant to Care for Children, Inc. FAMILY/CHILD/SOC	7,505	7,505
Crossroads School for Arts and Sciences EDUCATION	5,000	5,000
Cultural Dance Troupe of the West Indies ARTS, CULTURE SUMMER PROGRAMS	2,500 13,650	2,500 13,650
Cystic Fibrosis Foundation-Connecticut Chapter HEALTH	500	1,000
Dana-Farber Cancer Institute HEALTH	11,105	11,105
Daughters of Mary of the Immaculate Conception FAMILY/CHILD/SOC	12,147	12,147
Denver Health Foundation HEALTH	500	500
Developmental Assets Resource Network FAMILY/CHILD/SOC	600	600
The Discovery Center EDUCATION	39,000	16,000
Doctors Without Borders HEALTH	8,774	8,774
Duke University EDUCATION	4,000	4,000
Duncaster FAMILY/CHILD/SOC	73,265	73,265
Early Entrance Foundation EDUCATION	500	500
East Granby Public Library EDUCATION	1,964	1,964
East Hartford ChildPlan, Inc. FAMILY/CHILD/SOC SUMMER PROGRAMS	3,500 7,000	59,100 7,000
East Hartford Public Schools EDUCATION	750,000	209,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
East Hartford School Business Partnerships, Inc. EDUCATION	\$ 3,000	\$ 3,000
Town of East Hartford EDUCATION	-	282,429
GENERAL	15,000	15,000
Easter Seals Capital Region & Eastern Connecticut, Inc. HEALTH	1,000	51,000
Easter Seals CT (dba) Easter Seals Coastal Fairfield County HEALTH	355	355
Eastern Connecticut State University EDUCATION	20,647	17,647
Eastern Connecticut State University Foundation EDUCATION	-	95,400
Eastern Nazarene College EDUCATION	1,000	1,000
Ebony Horsewomen, Inc. SUMMER PROGRAMS	13,250	13,250
Eden Autism Services Foundation Inc. HEALTH	250	250
Education Development Center EDUCATION	-	50,000
Educational Resources for Children, Inc. FAMILY/CHILD/SOC	78,812	22,400
EfforTZ Foundation EDUCATION	1,200	1,200
Elizabeth City State University EDUCATION	3,000	3,000
Elizabeth Park Conservancy, Inc. GENERAL	47,884	55,884
Ellsworth Memorial Association, Inc. ARTS, CULTURE	1,473	1,473
Emerson College EDUCATION	5,522	5,522
Emmanuel College EDUCATION	6,208	5,208
Emory University EDUCATION	-	3,000
End Hunger Connecticut!, Inc. FAMILY/CHILD/SOC	5,500	23,000
Endicott College EDUCATION	1,500	1,500
Enfield Food Shelf FAMILY/CHILD/SOC	9,000	9,000
Enfield Loaves & Fishes, Inc. FAMILY/CHILD/SOC	10,500	10,500
Town of Enfield FAMILY/CHILD/SOC	47,500	7,500

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Families in Crisis, Inc. FAMILY/CHILD/SOC	\$ 21,000	\$ 85,753
Family Life Education, Inc. FAMILY/CHILD/SOC	207,171	334,541
HEALTH	8,000	8,000
Farm to Family, Inc. FAMILY/CHILD/SOC	14,000	14,000
Farmington Community Chest FAMILY/CHILD/SOC	75,000	-
Farmington Historical Society ARTS, CULTURE	500	500
The Farmington Library ARTS, CULTURE	13,000	13,000
Farmington River Watershed Association, Inc. GENERAL	28,905	43,691
Farmington Valley Arts Center ARTS, CULTURE	6,151	6,151
Farmington Valley Trails Council GENERAL	-	5,000
Farmington Valley VNA, Inc. FAMILY/CHILD/SOC	500	500
HEALTH	9,250	4,250
Felician Sisters FAMILY/CHILD/SOC	15,437	15,437
Ferret Association of Connecticut, Inc. GENERAL	1,111	1,111
Fidelco Guide Dog Foundation, Inc. FAMILY/CHILD/SOC	87,381	87,881
FINCA International, Inc. COMMY/ECON DEVEL	500	500
First Choice Health Centers HEALTH	5,500	10,388
First Church in Windsor FAMILY/CHILD/SOC	985	985
First Church of Christ Congregational FAMILY/CHILD/SOC	500	500
First Church of the Living God FAMILY/CHILD/SOC	4,500	4,500
The First Company Governors Foot Guard Inc. ARTS, CULTURE	6,000	6,000
First Congregational Church in Bloomfield FAMILY/CHILD/SOC	1,090	1,090
First Night Hartford, Inc. ARTS, CULTURE	550	550
The First Tee of Connecticut, Inc. FAMILY/CHILD/SOC	5,000	10,000
Fistula Foundation HEALTH	500	500

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Fitchburg State University EDUCATION	\$ 6,152	\$ 6,152
Florida Atlantic University EDUCATION	1,000	1,000
Florida SouthWestern State College EDUCATION	1,000	1,000
FOCUS Center for Autism HEALTH	5,000	5,000
Foodshare, Inc. FAMILY/CHILD/SOC	75,450	141,450
FORCE: Facing Our Risk of Cancer Empowered HEALTH	2,500	2,500
Foundation for West Hartford Public Schools, Inc. EDUCATION	500	500
Franciscan University of Steubenville EDUCATION	1,142	1,142
Franklin and Marshall College EDUCATION	1,000	1,000
Franklin Land Trust GENERAL	1,500	1,500
Friends of Glastonbury Rowing, Inc. GENERAL	1,000	46,800
Friends of Simsbury Crew GENERAL	1,000	1,000
Friends of Suffield GENERAL	5,365	5,365
Friends of the Farm at Hilltop, Inc. GENERAL	16,000	16,000
Friends of the Wissahickon GENERAL	25,000	25,000
Friends of Trinity Choristers, Inc. FAMILY/CHILD/SOC	500	500
The Friendship Service Center FAMILY/CHILD/SOC	5,000	5,000
Gaylord Hospital HEALTH	2,250	2,250
Georgetown University EDUCATION	757	757
Germantown Friends School EDUCATION	500	500
Gettysburg College EDUCATION	3,000	3,000
Gifts of Love, Inc. FAMILY/CHILD/SOC	6,796	15,046
Girl Scouts of Connecticut, Inc. FAMILY/CHILD/SOC	14,850	6,370
SUMMER PROGRAMS	36,500	36,500

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Glastonbury Arts, Inc. ARTS, CULTURE	\$ 3,685	\$ -
Glastonbury Education Foundation EDUCATION	2,500	2,500
Glastonbury High School EDUCATION	1,000	1,000
Glastonbury MLK Community Initiative GENERAL	-	10,000
Glastonbury Partners in Planting, Inc. GENERAL	1,000	23,400
Glory Chapel International Cathedral FAMILY/CHILD/SOC	4,500	4,500
Go Hartford Mayor Mike's Foundation for Kids, Inc. FAMILY/CHILD/SOC	500	500
Goodspeed Musicals ARTS, CULTURE	250	250
Goodwin College COMMY/ECON DEVEL EDUCATION	495,000 25,000	- 60,800
	20,000	20,000
Goucher College EDUCATION	3,000	3,000
The Governor's Academy EDUCATION	10,000	10,000
Grace Academy EDUCATION	3,500	4,500
	2,500	2,500
Grace Episcopal Church FAMILY/CHILD/SOC	4,500	4,500
Grace Episcopal Church FAMILY/CHILD/SOC	472	472
Granby Land Trust GENERAL	23,298	23,298
Grantmakers for Education GENERAL	2,000	2,000
Greater Boston Food Bank FAMILY/CHILD/SOC	500	500
Greater Hartford Arts Council, Inc. ARTS, CULTURE	608,761	608,761
Greater Hartford Legal Aid, Inc. EDUCATION	-	92,984
The H.O.P.E. Foundation for a Better Tomorrow FAMILY/CHILD/SOC	500	500
The Haitian Health Foundation HEALTH	2,000	2,000
Hampshire College EDUCATION	6,000	6,000

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Hands On Hartford		
FAMILY/CHILD/SOC	\$ 120,500	\$ 236,100
HARC, Inc.		
HEALTH	58,274	10,774
SUMMER PROGRAMS	12,500	12,500
Harriet Beecher Stowe Center		
ARTS, CULTURE	301,000	1,500
GENERAL	1,000	1,000
HartBeat Ensemble		
ARTS, CULTURE	32,200	64,500
Hartford 2000, Inc.		
COMMY/ECON DEVEL	5,000	5,000
Hartford Area Child Care Collaborative		
FAMILY/CHILD/SOC	-	205,668
Hartford Area Habitat for Humanity		
COMMY/ECON DEVEL	21,500	71,500
Hartford Art School, Inc.		
EDUCATION	61,858	61,858
Hartford Artisans Weaving Center		
FAMILY/CHILD/SOC	8,500	8,500
Hartford Behavioral Health		
HEALTH	-	31,595
The Hartford Catholic Worker		
FAMILY/CHILD/SOC	500	500
SUMMER PROGRAMS	4,000	4,000
The Hartford Chorale		
ARTS, CULTURE	10,310	10,310
Hartford City Ballet, Inc.		
ARTS, CULTURE	2,000	10,000
Hartford Communities that Care		
FAMILY/CHILD/SOC	35,000	-
Hartford Community Loan Fund		
COMMY/ECON DEVEL	316,600	12,500
Hartford Conservatory		
SUMMER PROGRAMS	20,000	20,000
Hartford Consortium for Higher Education		
EDUCATION	197,375	71,500
The Hartford Courant		
EDUCATION	3,200	3,200
Hartford Department of Health and Human Services		
FAMILY/CHILD/SOC	-	75,000
Hartford Economic Development Corporation		
COMMY/ECON DEVEL	4,000	4,000
Hartford Food System, Inc.		
COMMY/ECON DEVEL	-	36,500
FAMILY/CHILD/SOC	10,500	10,500
Hartford Friendship Kids' Camp		
SUMMER PROGRAMS	9,500	9,500

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Hartford Gay and Lesbian Health Collective HEALTH	\$ 15,500	\$ 87,141
Hartford Guides, Inc. COMMY/ECON DEVEL	-	85,000
Hartford HealthCare at Home HEALTH	7,845	52,445
Hartford Hospital - Institute of Living HEALTH	300,604	46,474
SUMMER PROGRAMS	9,500	9,500
Hartford Hospital HEALTH	552,080	299,630
Hartford Interval House, Inc. FAMILY/CHILD/SOC	84,429	72,429
Hartford Marathon Foundation, Inc. FAMILY/CHILD/SOC	475	475
Hartford Neighborhood Centers, Inc. FAMILY/CHILD/SOC	5,000	-
SUMMER PROGRAMS	12,000	12,000
Hartford Performs EDUCATION	27,500	17,800
Hartford Preservation Alliance COMMY/ECON DEVEL	-	50,000
Hartford Public Access Television, Inc. GENERAL	187,400	-
Hartford Public Library COMMY/ECON DEVEL	165,375	-
EDUCATION	142,715	187,215
FAMILY/CHILD/SOC	3,000	-
SUMMER PROGRAMS	10,000	10,000
Hartford Public Schools EDUCATION	1,176,256	1,176,256
Hartford Rescue Mission FAMILY/CHILD/SOC	4,500	4,500
Hartford Stage Company, Inc. ARTS, CULTURE	384,220	262,220
COMMY/ECON DEVEL	2,500	2,500
EDUCATION	15,000	15,000
SUMMER PROGRAMS	7,350	7,350
Hartford Symphony Orchestra, Inc. ARTS, CULTURE	61,003	71,503
Hartford Youth Scholars Foundation EDUCATION	24,000	24,000
SUMMER PROGRAMS	7,000	7,000
Hartford's Camp Courant FAMILY/CHILD/SOC	132,925	136,425
SUMMER PROGRAMS	42,500	42,500

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
The Hartt School at the University of Hartford		
ARTS, CULTURE	\$ 55,000	\$ 55,000
EDUCATION	415,088	115,088
Harvard University		
EDUCATION	3,000	3,000
Haverford College		
EDUCATION	1,500	2,150
Healthy Eyes Alliance		
HEALTH	-	20,762
Hebrew Health Care, Inc.		
HEALTH	7,500	7,500
Hebrew High School of New England		
EDUCATION	5,750	750
Heifer Project International		
FAMILY/CHILD/SOC	2,524	2,524
HFPG - Ritter Scholarship Program		
EDUCATION	7,000	-
HFPG, Inc.		
COMMY/ECON DEVEL	810	810
EDUCATION	105,500	107,049
GENERAL	25,000	25,250
SUMMER PROGRAMS	11,790	10,000
High Hopes Therapeutic Riding, Inc.		
HEALTH	10,000	10,000
High Mountain Institute, Inc.		
EDUCATION	350	350
High Point University		
EDUCATION	4,500	4,500
Hill-Stead Museum		
ARTS, CULTURE	25,925	21,725
Hispanic Health Council		
HEALTH	78,250	53,250
SUMMER PROGRAMS	11,250	11,250
Hispanics in Philanthropy		
COMMY/ECON DEVEL	5,000	5,000
Historic Huguenot Street		
ARTS, CULTURE	9,363	9,363
Historical Society of Glastonbury		
ARTS, CULTURE	17,356	13,795
Hockanum Valley Community Council, Inc.		
FAMILY/CHILD/SOC	108,000	85,000
Hofstra University		
EDUCATION	6,000	6,000
The Hole In The Wall Gang Fund		
HEALTH	5,700	5,700
Holy Family Passionist Retreat Center		
FAMILY/CHILD/SOC	1,000	1,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
HomeFront, Inc. COMMY/ECON DEVEL	\$ 2,000	\$ 2,000
HomeFront COMMY/ECON DEVEL	355	355
Hopewell Baptist Church FAMILY/CHILD/SOC	4,500	4,500
Horace Bushnell Children's Food Pantry FAMILY/CHILD/SOC	8,500	8,500
Horizons, Inc. HEALTH	2,000	2,000
SUMMER PROGRAMS	21,000	21,000
Hospital for Special Care HEALTH	14,000	14,500
House of Bread, Inc. FAMILY/CHILD/SOC	18,500	18,500
Housing Corporation of Arlington COMMY/ECON DEVEL	500	500
Housing Education Resource Center COMMY/ECON DEVEL	20,000	10,000
HSC Community Services, Inc. HEALTH	3,000	3,000
Human Resources Agency of New Britain FAMILY/CHILD/SOC	-	5,000
ImmaCare Inc. FAMILY/CHILD/SOC	209,000	205,000
Immanuel Church Foundation for the Elderly FAMILY/CHILD/SOC	8,637	8,637
Immanuel Congregational Church FAMILY/CHILD/SOC	12,901	12,901
Institute For Community Research GENERAL	-	20,000
Integrated Health Services, Inc. HEALTH	239,530	7,045
Integrated Refugee & Immigrant Services FAMILY/CHILD/SOC	5,000	5,000
Intensive Education Academy, Inc. EDUCATION	3,500	3,500
InterAct Theatre Company ARTS, CULTURE	25,000	25,000
InterCommunity Recovery Centers, Inc. HEALTH	-	18,667
InterCommunity, Inc. HEALTH	-	275,000
International Institute of Connecticut, Inc. FAMILY/CHILD/SOC	3,000	23,000
iQuilt Partnership, Inc. ARTS, CULTURE	30,000	80,000

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Ithaca College EDUCATION	\$ 6,000	\$ 6,000
J Street Education Fund GENERAL	500	500
Jeanne Geiger Crisis Center, Inc. FAMILY/CHILD/SOC	2,000	2,000
Jewish Association for Community Living FAMILY/CHILD/SOC	7,500	7,500
Jewish Community Centers Association of North America FAMILY/CHILD/SOC	10,000	10,000
Jewish Community Foundation of Greater Hartford EDUCATION	1,000	1,000
Jewish Family Services FAMILY/CHILD/SOC	10,301	10,301
Jewish Federation of Greater Hartford FAMILY/CHILD/SOC	68,750	184,750
Jewish Historical Society of Greater Hartford ARTS, CULTURE	2,645	2,645
Jewish Teen Learning Connection EDUCATION	114,040	114,040
Job Opportunities Task Force, Inc. COMMY/ECON DEVEL	10,000	10,000
John J. Driscoll United Labor Agency, Inc. COMMY/ECON DEVEL	500	500
Johns Hopkins University EDUCATION	20,000	20,000
Harvard Medical School EDUCATION	2,500	5,000
Joshua's Tract Conservation and Historic Trust, Inc. GENERAL	7,500	7,500
Journey Found, Inc. FAMILY/CHILD/SOC	3,000	3,000
Journey Home COMMY/ECON DEVEL	2,000	2,000
Jubilee House, Inc. FAMILY/CHILD/SOC	1,500	1,500
Judy Dworin Performance Project, Inc. ARTS, CULTURE	-	5,000
Judy Dworin Performance Project, Inc. FAMILY/CHILD/SOC	420,802	194,311
Junior Achievement of Southwest New England, Inc. FAMILY/CHILD/SOC	8,500	8,500
Junior League of Hartford, Inc. COMMY/ECON DEVEL	105,000	22,500
Juvenile Diabetes Research Foundation HEALTH	-	34,500
	8,000	8,500
	-	750
	1,000	1,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Keene State College EDUCATION	\$ 6,200	\$ 6,200
Kennebunk Land Trust GENERAL	25,000	25,000
Kent Memorial Library EDUCATION	8,418	8,418
Khmer Health Advocates, Inc. HEALTH	6,500	3,710
KIDSAFE CT FAMILY/CHILD/SOC	35,000	82,500
Kingswood-Oxford School EDUCATION	51,405	36,405
Kinsella Arts, Inc. ARTS, CULTURE	4,250	4,250
Kiva Microfunds GENERAL	5,000	5,000
Klingberg Family Centers FAMILY/CHILD/SOC	41,000	41,000
Knox, Inc. GENERAL	269,305	53,132
La Jolla Country Day School EDUCATION	2,000	2,000
Lasell College EDUCATION	6,000	6,000
Latino Community Services, Inc. FAMILY/CHILD/SOC	9,000	9,000
Latino Community Services, Inc. HEALTH	60,000	39,000
Lawyers for Children America, Inc. FAMILY/CHILD/SOC	5,000	5,000
Leadership Greater Hartford, Inc. FAMILY/CHILD/SOC	6,000	6,000
Leadership Greater Hartford, Inc. GENERAL	137,904	215,572
Learning Ally, Inc. FAMILY/CHILD/SOC	36,110	36,110
Lee University EDUCATION	3,000	3,000
Legacy Foundation of Hartford EDUCATION	5,000	5,000
Lehigh University EDUCATION	1,000	1,000
LeTourneau University EDUCATION	3,000	3,000
Leukemia & Lymphoma Society HEALTH	3,838	3,838
Library Association of Warehouse Point, Inc. EDUCATION	950	950
Litchfield Performing Arts, Inc. ARTS, CULTURE	5,540	5,540

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Literacy Volunteers of Greater Hartford COMMY/ECON DEVEL EDUCATION	\$ 180,000 144,750	\$ - 140,750
Little Theatre of Manchester, Inc. ARTS, CULTURE	7,000	17,000
Living in Safe Alternatives, Inc. FAMILY/CHILD/SOC	1,000	1,000
Loaves and Fishes Ministries, Inc. FAMILY/CHILD/SOC	23,655	23,655
Local Initiatives Support Corporation COMMY/ECON DEVEL	35,000	412,500
Loomis Chaffee School EDUCATION	32,244	32,244
Loyola School EDUCATION	1,000	1,000
Luther Ridge at Middletown FAMILY/CHILD/SOC	30,662	30,662
Lutz Children's Museum ARTS, CULTURE	31,000	31,000
Lyman Heritage Preservation Foundation, Inc. ARTS, CULTURE	500	1,000
Lyndon State College EDUCATION	1,000	1,000
The Main Idea, Inc. FAMILY/CHILD/SOC	9,000	9,000
Make-A-Wish Foundation of Massachusetts FAMILY/CHILD/SOC	1,500	2,500
Malta House of Care HEALTH	100,108	130,274
Manchester Area Conference of Churches, Inc. COMMY/ECON DEVEL FAMILY/CHILD/SOC	5,000 37,280	5,000 33,280
Manchester Community College ARTS, CULTURE EDUCATION	5,000 50,723	5,000 48,658
Manchester Early Learning Center, Inc. FAMILY/CHILD/SOC	229,887	-
Manchester Historical Society ARTS, CULTURE	34,685	34,685
ECHN, Inc./Manchester Memorial Hospital HEALTH	31,274	31,274
The Manchester Police Activities League, Inc. FAMILY/CHILD/SOC	5,500	5,500
Manchester Public Schools EDUCATION	750,500	763,520
Manchester Scholarship Foundation, Inc. EDUCATION	35,685	35,685

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Manchester Symphony Orchestra & Chorale, Inc. ARTS, CULTURE	\$ 1,500	\$ 1,500
Mandell Jewish Community Center FAMILY/CHILD/SOC	40,519	40,169
MARC, Inc. of Manchester HEALTH	10,000	36,500
MARCH, Inc. of Manchester HEALTH	19,600	8,180
Marin Community Foundation COMMY/ECON DEVEL	126,200	126,200
Marin Country Day School EDUCATION	5,000	5,000
Marist College EDUCATION	6,416	5,802
The Mark Twain House & Museum ARTS, CULTURE	12,500	10,500
Marlborough Arts Center and Museum ARTS, CULTURE	40,000	40,000
Maryknoll Mission Association of the Faithful, Inc. FAMILY/CHILD/SOC	355	355
Marymount School EDUCATION	1,000	1,000
The Masonic Charity Foundation of Connecticut HEALTH	9,605	9,605
Massachusetts College of Pharmacy and Health Sciences EDUCATION	1,600	1,600
Massachusetts General Hospital HEALTH	6,500	6,500
Massachusetts Institute of Technology EDUCATION	750	750
The Master's School EDUCATION	750	750
Mayor Mike Peters Little League GENERAL	500	500
McLean Foundation GENERAL	11,000	11,000
	4,465	15,465
Medical Aid to Haiti, Inc. HEALTH	5,000	5,000
Mercy Housing and Shelter Corporation FAMILY/CHILD/SOC	182,780	291,405
Merrimack College EDUCATION	1,142	1,142
Messiah College EDUCATION	3,000	3,000
MetroHartford Alliance, Inc. COMMY/ECON DEVEL	40,000	-
	5,000	5,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Minister Walker Outreach Ministries FAMILY/CHILD/SOC	\$ 8,500	\$ -
The Miracle League of Connecticut, Inc. FAMILY/CHILD/SOC	850	850
Miss Porter's School EDUCATION	1,000	1,000
MIT Museum ARTS, CULTURE	300	300
Mitchell College EDUCATION	3,000	-
Monmouth University EDUCATION	6,000	6,000
Montclair State University EDUCATION	3,000	3,000
Morehouse College EDUCATION	6,000	9,000
Motion Picture & Television Fund FAMILY/CHILD/SOC	500	500
Mutual Housing Association of Greater Hartford, Inc. COMMY/ECON DEVEL	-	50,000
My Sisters' Place, Inc. FAMILY/CHILD/SOC	301,000	336,531
GENERAL	5,000	5,000
NAMI Connecticut, Inc. HEALTH	149,500	31,602
National Conference for Community and Justice FAMILY/CHILD/SOC	22,104	-
GENERAL	40,000	116,880
National Kidney Foundation of Connecticut HEALTH	2,838	2,838
National Multiple Sclerosis Soc-Gr CT Chap HEALTH	-	550
National Theatre of the Deaf ARTS, CULTURE	30,000	30,000
Naugatuck Valley Community College EDUCATION	-	900
Nazareth College EDUCATION	2,406	2,406
Needham Community Council FAMILY/CHILD/SOC	1,000	1,000
Network Against Domestic Abuse of North Central CT, Inc. FAMILY/CHILD/SOC	35,500	70,500
New Britain Museum of American Art ARTS, CULTURE	100,250	101,250
The New Connecticut Foundation GENERAL	14,050	-
New Directions of North Central Connecticut HEALTH	17,000	938

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
New England Air Museum ARTS, CULTURE	\$ 230,920	\$ 920
New England Public Radio ARTS, CULTURE	40,000	40,000
New England Synod Evangelical Lutheran Church in America FAMILY/CHILD/SOC	30,662	30,662
New Horizons, Inc. FAMILY/CHILD/SOC	28,000	-
New London Community Meal Center FAMILY/CHILD/SOC	5,000	5,000
New York City Ballet Corporation ARTS, CULTURE	5,000	5,000
New York University School of Medicine EDUCATION	1,500	-
New York University EDUCATION	3,000	3,000
Noah Webster House ARTS, CULTURE	22,905	106,905
North Carolina Museum of Art ARTS, CULTURE	25,000	25,000
North Central Area Agency on Aging, Inc. FAMILY/CHILD/SOC	-	30,000
North Central Regional Mental Health Board HEALTH	6,508	11,508
Northeast Neighborhood Partners, Inc. COMMY/ECON DEVEL	-	100,000
Northeastern University EDUCATION	29,175	29,175
Northern Connecticut Black Nurses Association EDUCATION	2,000	2,000
 HEALTH	2,000	2,000
Northwest Catholic High School EDUCATION	3,024	3,524
Northwest Connecticut Arts Council ARTS, CULTURE	2,625	5,250
Northwestern University EDUCATION	6,000	6,000
Norwich University EDUCATION	6,000	6,000
Nutmeg Big Brothers Big Sisters FAMILY/CHILD/SOC	12,693	49,348
Oak Hill EDUCATION	291,153	98,597
Occidental College EDUCATION	6,000	6,000
Oddfellows Playhouse ARTS, CULTURE	-	5,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Ohio State University EDUCATION	\$ 6,000	\$ 6,000
Ohio Wesleyan University EDUCATION	10,000	10,000
Olin College of Engineering EDUCATION	3,000	3,000
Online Journalism Project EDUCATION	15,000	27,000
Open Hearth Association, Inc. COMMY/ECON DEVEL	-	50,000
FAMILY/CHILD/SOC	25,500	33,551
Operation Fuel, Inc. FAMILY/CHILD/SOC	136,250	98,250
Organized Parents Make A Difference FAMILY/CHILD/SOC	21,000	21,000
SUMMER PROGRAMS	32,500	32,500
Our Companions Domestic Animal Sanctuary GENERAL	6,302	6,302
Our Piece of the Pie COMMY/ECON DEVEL	345,000	-
EDUCATION	-	65,000
FAMILY/CHILD/SOC	90,466	90,466
SUMMER PROGRAMS	17,500	17,500
Oxfam America FAMILY/CHILD/SOC	2,000	2,000
The Oxford Academy EDUCATION	30,000	30,000
Padres Abriendo Puertas, Inc. EDUCATION	-	20,000
Palm Beach Atlantic University EDUCATION	3,000	3,000
The Pathfinders Association of Manchester Connecticut, Inc. FAMILY/CHILD/SOC	500	500
Paul Smiths College EDUCATION	3,000	3,000
Pennsylvania Ballet ARTS, CULTURE	20,000	20,000
The Pequot Chapel FAMILY/CHILD/SOC	10,000	10,000
Petit Family Foundation FAMILY/CHILD/SOC	2,000	2,000
The Philadelphia Foundation GENERAL	45,000	45,000
The Philadelphia School EDUCATION	650	650
Philadelphia University EDUCATION	2,000	2,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Planned Lifetime Assistance Network of CT HEALTH	\$ 6,625	\$ 6,625
Planned Parenthood Federation of America HEALTH	10,000	10,000
Planned Parenthood of Southern New England, Inc. HEALTH	161,434	161,434
Planned Parenthood of the Rocky Mountains HEALTH	500	500
Playhouse on Park ARTS, CULTURE	21,500	18,400
Plymouth State University EDUCATION	1,000	1,000
Pomona College EDUCATION	5,000	5,000
Pope Hartford Designated Fund GENERAL	500	500
Pratt Institute EDUCATION	3,000	3,000
Princeton University EDUCATION	20,000	20,000
Pro Bono Partnership COMMY/ECON DEVEL	50,000	87,500
Project Discovery, Inc. EDUCATION	10,000	10,000
Project Place COMMY/ECON DEVEL	45,000	45,000
Protectors of Animals, Inc. GENERAL	3,190	3,190
Providence College EDUCATION	55,000	54,000
Prudence Crandell Center for Women FAMILY/CHILD/SOC	21,175	21,175
Public Allies Connecticut/RYSAP, Inc. COMMY/ECON DEVEL	-	30,000
Purple Heart Homes FAMILY/CHILD/SOC	5,000	5,000
Quinebaug Valley Community College EDUCATION	733	-
Quinnipiac University EDUCATION	5,614	5,614
Quinnipiac University School of Law EDUCATION	2,000	4,000
Reach Beyond Domestic Violence, Inc. FAMILY/CHILD/SOC	500	500
Reach Out and Read, Inc. EDUCATION	5,000	5,000
Read to Grow EDUCATION	500	500

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Reader to Reader, Inc. EDUCATION	\$ 1,000	\$ 1,000
Real Art Ways, Inc. ARTS, CULTURE	264,810	69,616
SUMMER PROGRAMS	5,750	5,750
Rebuilding Together of Manchester, Inc. COMMY/ECON DEVEL	7,500	7,500
Red Gate Farm EDUCATION	500	500
Regional Data Cooperative for Greater New Haven COMMY/ECON DEVEL	-	45,000
Rensselaer Polytechnic Institute EDUCATION	750	750
Rhode Island College EDUCATION	5,000	4,000
Riverfront Recapture, Inc. ARTS, CULTURE	12,816	12,816
COMMY/ECON DEVEL	78,905	178,739
FAMILY/CHILD/SOC	5,000	5,000
Riverwood Poetry Series, Inc. ARTS, CULTURE	22,500	20,000
Roaring Brook Nature Center GENERAL	7,048	7,048
Town of Rocky Hill FAMILY/CHILD/SOC	3,500	3,500
Rodelph Shalom Congregation FAMILY/CHILD/SOC	500	500
Roger Williams University EDUCATION	4,100	4,100
The Ron Foley Pancreatic Cancer Foundation HEALTH	5,000	5,000
The Rotary Foundation HEALTH	25,000	25,000
Rushford Centers HEALTH	50,000	49,220
Sacred Heart School EDUCATION	12,147	12,147
Sacred Heart University EDUCATION	4,000	4,000
Saint Anne - Immaculate Conception Church FAMILY/CHILD/SOC	4,465	4,465
Saint Anselm College EDUCATION	1,142	1,142
Saint Francis Hospital and Medical Center FAMILY/CHILD/SOC	5,000	5,000
HEALTH	50,800	213,503
Saint Leo University EDUCATION	900	2,100

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Saint Mary Home HEALTH	\$ 3,000	\$ 3,000
Saint Paul's Evangelical Lutheran Church FAMILY/CHILD/SOC	30,672	30,672
Saint Peter's College EDUCATION	-	3,000
Saint Thomas the Apostle Church FAMILY/CHILD/SOC	439	439
Salem State University EDUCATION	3,000	3,000
The Salvation Army Southern New England Division FAMILY/CHILD/SOC	344,929	322,929
SUMMER PROGRAMS	35,746	35,746
Salve Regina University EDUCATION	7,170	7,170
San Geronimo Valley Community Center FAMILY/CHILD/SOC	27,500	27,500
San Juan Center, Inc. COMMY/ECON DEVEL	1,000	12,515
Sankofa Kuumba Cultural Arts Consortium SUMMER PROGRAMS	5,500	5,500
Savannah College of Art and Design EDUCATION	1,000	1,000
Save the Children FAMILY/CHILD/SOC	20,000	20,000
School for Ethical Education EDUCATION	500	500
Sea Education Association, Inc. EDUCATION	500	500
Seniors Job Bank, Inc. COMMY/ECON DEVEL	16,000	16,000
Shelter Music Boston ARTS, CULTURE	500	500
Simmons College EDUCATION	4,000	4,000
Simsbury Community Television, Inc. GENERAL	45,000	10,000
Simsbury Free Library EDUCATION	6,000	-
Simsbury Historical Society ARTS, CULTURE	15,500	15,500
Simsbury Land Trust GENERAL	3,294	3,294
Simsbury Light Opera Company ARTS, CULTURE	5,000	5,000
Simsbury Main Street Partnership COMMY/ECON DEVEL	60,000	60,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Simsbury Performing Arts Center ARTS, CULTURE	\$ 10,000	\$ 10,000
Town of Simsbury FAMILY/CHILD/SOC	3,500	3,500
Skidmore College EDUCATION	3,000	3,000
Smile Train, Inc. HEALTH	2,524	2,524
South Glastonbury Public Library Association EDUCATION	6,423	9,953
South Park Inn FAMILY/CHILD/SOC	16,500	41,500
South Windsor Historical Society ARTS, CULTURE	365	365
Southern Connecticut State University EDUCATION	18,517	18,217
Southern New Hampshire University EDUCATION	1,500	1,500
Southfield Children's Center, Inc. FAMILY/CHILD/SOC	25,000	12,500
Southside Institutions Neighborhood Alliance, Inc. COMMY/ECON DEVEL	25,000	25,000
Special Olympics Connecticut, Eastern Region HEALTH	17,000	17,000
Spectrum in Motion Dance Theater Ensemble, Inc. SUMMER PROGRAMS	8,500	8,500
Springfield College EDUCATION	4,000	4,000
St. Agnes Home, Inc. FAMILY/CHILD/SOC	2,760	9,380
St. Augustine Church FAMILY/CHILD/SOC	4,500	4,500
St. Jude Children's Research Hospital HEALTH	9,605	9,605
St. Luke's Episcopal Church FAMILY/CHILD/SOC	18,000	18,000
State University of New York at Albany EDUCATION	1,827	1,827
Stonehill College EDUCATION	3,000	3,000
Student Diplomacy Corps EDUCATION	15,000	15,000
Suffield Elementary PTO EDUCATION	6,500	6,500
Suffield Land Conservancy, Inc. GENERAL	21,713	21,713
The Suffield Players, Inc. ARTS, CULTURE	7,500	7,500

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Suffield Volunteer Ambulance Association GENERAL	\$ 10,000	\$ 10,000
Town of Suffield EDUCATION	-	200,000
Suffolk University EDUCATION	3,000	3,000
The Sunshine Kids Foundation, Eastern Regional Office FAMILY/CHILD/SOC	3,000	3,000
Tabor House, Inc. HEALTH	17,000	18,500
Talcott Mountain Science Center EDUCATION	6,600	6,600
SUMMER PROGRAMS	15,500	15,500
Teach for America EDUCATION	5,194	5,194
Temple University EDUCATION	14,300	12,000
Texas State University EDUCATION	3,000	3,000
The Artists Collective, Inc. ARTS, CULTURE	29,218	29,218
SUMMER PROGRAMS	22,600	22,600
The Aubrey Foundation GENERAL	1,000	1,000
The Ethel Walker School EDUCATION	5,000	5,000
TheaterWorks, Inc. ARTS, CULTURE	6,612	92,012
The Traprock Center for Peace and Justice GENERAL	1,000	1,000
Trinity Academy EDUCATION	162,500	162,500
Trinity College EDUCATION	72,500	171,009
SUMMER PROGRAMS	12,100	12,100
True Colors, Inc. FAMILY/CHILD/SOC	25,541	80,541
Tufts University EDUCATION	3,500	103,500
Tunxis Community College Foundation EDUCATION	11,001	11,001
UCLA Medical Sciences Development HEALTH	25,000	25,000
Ultimate Peace, Inc. FAMILY/CHILD/SOC	-	500
Unified Theater, Inc. FAMILY/CHILD/SOC	34,625	37,125

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Union Baptist Church FAMILY/CHILD/SOC	\$ 5,500	\$ 5,500
Union College EDUCATION	13,000	13,000
Union Settlement Association FAMILY/CHILD/SOC	2,000	2,000
Unionville Museum ARTS, CULTURE	-	5,000
United Cerebral Palsy of Greater Hartford HEALTH	11,605	11,605
SUMMER PROGRAMS	22,000	22,000
United Connecticut Action for Neighborhoods COMMY/ECON DEVEL	-	4,313
HEALTH	-	50,000
United Services Organization, Inc. FAMILY/CHILD/SOC	1,000	1,000
United Way of Central and Northeastern Connecticut COMMY/ECON DEVEL	450,000	69,460
FAMILY/CHILD/SOC	164,263	174,246
The Universalist Church of West Hartford FAMILY/CHILD/SOC	3,000	6,000
University College Dublin EDUCATION	3,000	3,000
University of Arizona EDUCATION	2,136	2,136
University of Bridgeport EDUCATION	1,000	1,000
University of California, Berkeley EDUCATION	4,000	4,000
University of Connecticut EDUCATION	189,477	185,021
University of Connecticut Foundation EDUCATION	45,519	46,019
HEALTH	9,605	9,605
University of Connecticut Greater Hartford Campus EDUCATION	55,000	53,500
University of Connecticut Health Center HEALTH	214,521	259,311
University of Connecticut Law School Foundation EDUCATION	48,000	43,000
University of Connecticut School of Law EDUCATION	8,000	6,000
University of Connecticut School of Medicine & of Dental Medicine EDUCATION	22,158	22,158
University of Delaware EDUCATION	3,000	3,000
University of Hartford EDUCATION	121,692	111,056

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
University of Maine Farmington EDUCATION	\$ 725	\$ 725
The University of Maine EDUCATION	4,000	4,000
University of Maryland EDUCATION	3,000	3,000
University of Massachusetts EDUCATION	4,100	4,100
University of Miami EDUCATION	3,000	3,000
University of Michigan EDUCATION	3,000	3,000
University of New Haven EDUCATION	10,819	9,319
University of New Hampshire EDUCATION	11,100	11,100
University of North Carolina-Chapel Hill EDUCATION	3,000	3,000
University of Rhode Island EDUCATION	12,798	12,798
University of Rochester EDUCATION	1,900	1,900
University of Saint Joseph EDUCATION	74,012	78,012
University of South Carolina Upstate EDUCATION	3,000	3,000
The University of Tampa EDUCATION	3,000	3,000
University of Vermont Foundation EDUCATION	1,000	1,000
University of Vermont EDUCATION	9,000	9,000
Upper Albany Main Street COMMY/ECON DEVEL	3,000	72,018
Urban League of Greater Hartford, Inc. COMMY/ECON DEVEL	5,905	112,171
Urban Oaks Community Roots HEALTH	13,000	13,000
Valencia Community College EDUCATION	2,000	2,000
Vassar College EDUCATION	3,000	3,000
Vernon Community Network FAMILY/CHILD/SOC	-	34,000
Vernon Public Schools EDUCATION	-	20,000
Veterans of Foreign Wars of the United States Department of Connecticut GENERAL	1,700	1,700

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Veterans Support Foundation FAMILY/CHILD/SOC	\$ 3,000	\$ 3,000
The Village for Families & Children, Inc. COMMY/ECON DEVEL	180,000	-
EDUCATION	476,000	454,500
FAMILY/CHILD/SOC	171,576	292,456
SUMMER PROGRAMS	33,000	33,000
Villanova University EDUCATION	3,000	3,000
Vilna Shul, Boston's Center for Jewish Culture ARTS, CULTURE	250	250
Virginia Commonwealth University School of Medicine EDUCATION	2,000	2,000
Virginia Polytechnic Institute and State University EDUCATION	9,000	9,000
Visiting Nurse & Health Services of CT, Inc. HEALTH	148	150,148
Wadsworth Atheneum Museum of Art ARTS, CULTURE	523,025	737,430
Wagner College EDUCATION	1,579	1,579
The WALKS Foundation, Inc. EDUCATION	17,000	17,000
Warburton Chapel Trustees FAMILY/CHILD/SOC	2,645	2,645
Warburton Community Church FAMILY/CHILD/SOC	4,500	4,500
Watkinson School EDUCATION	40,390	40,390
SUMMER PROGRAMS	10,000	10,000
The Webb-Deane-Stevens Museum ARTS, CULTURE	2,000	2,000
Welles-Turner Memorial Library EDUCATION	1,000	1,000
Wentworth Institute of Technology EDUCATION	6,000	6,000
Wesleyan University EDUCATION	52,500	45,000
West Avon Congregational Church FAMILY/CHILD/SOC	383	383
West End Civic Association HEALTH	6,000	6,000
West Hartford Art League, Inc. ARTS, CULTURE	1,958	1,958
West Hartford Public Schools EDUCATION	2,095	2,095
Town of West Hartford FAMILY/CHILD/SOC	11,500	11,500

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
The West Indian Foundation, Inc. SUMMER PROGRAMS	\$ 15,000	\$ 15,000
Western Connecticut State University EDUCATION	11,000	11,000
Western New England University EDUCATION	3,000	3,000
Westfield State University EDUCATION	1,000	1,000
Westminster Presbyterian Church FAMILY/CHILD/SOC	34,720	34,720
Wethersfield Historical Society ARTS, CULTURE	50,950	86,945
Town of Wethersfield FAMILY/CHILD/SOC	5,600	5,600
Wheaton College EDUCATION	1,000	1,000
Wheaton College EDUCATION	6,500	7,500
William H. Hall High School EDUCATION	6,250	6,250
Willimantic Whitewater Partnership, Inc. GENERAL	1,500	1,500
Wind Hill Community Farm & Learning, Inc. GENERAL	-	23,931
Windsor Community Service Council COMMY/ECON DEVEL	3,500	3,500
Windsor Community Television, Inc. EDUCATION	-	8,000
Windsor Historical Society ARTS, CULTURE	13,000	107,625
Windsor Independent Living Association, Inc FAMILY/CHILD/SOC	1,022	1,022
Windsor Locks Public Schools EDUCATION	-	254,406
Windsor Locks Public Library EDUCATION	2,310	2,310
Windsor Police Cadets FAMILY/CHILD/SOC	1,000	1,000
Windsor Public Library EDUCATION	-	11,250
Windsor Public Schools EDUCATION	390,000	9,894
Windsor Volunteer Ambulance HEALTH	1,000	1,000
Town of Windsor FAMILY/CHILD/SOC	1,000	1,000
Women's League Child Development Center FAMILY/CHILD/SOC	43,000	81,500

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF GRANTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>New Grants Authorized</u>	<u>Payments Made</u>
Wood Memorial Library and Museum EDUCATION	\$ 578	\$ 578
Worcester Polytechnic Institute EDUCATION	9,000	9,000
Worcester State University EDUCATION	6,000	6,000
Workforce Alliance COMMY/ECON DEVEL	40,000	20,000
World Affairs Council of Connecticut EDUCATION	97,500	7,500
World Learning GENERAL	25,000	25,000
Yankton College EDUCATION	383	383
Year Up Boston COMMY/ECON DEVEL	1,400	1,400
YMCA Greater Boston COMMY/ECON DEVEL	15,000	15,000
YMCA of Metropolitan Hartford, Inc. EDUCATION	7,500	7,500
FAMILY/CHILD/SOC	257,407	49,587
HEALTH	-	25,000
SUMMER PROGRAMS	26,500	26,500
YWCA Greater Newburyport FAMILY/CHILD/SOC	2,000	2,000
YWCA Hartford Region, Inc. COMMY/ECON DEVEL	300,000	-
EDUCATION	-	109,500
FAMILY/CHILD/SOC	16,500	27,699
SUMMER PROGRAMS	5,000	5,000
YWCA of New Britain FAMILY/CHILD/SOC	-	29,970
	<u>33,101,618</u>	<u>31,811,578</u>
*Less agency endowment fund grants	<u>(111,360)</u>	<u>(111,360)</u>
Total Hartford Foundation Grants	<u><u>\$ 32,990,258</u></u>	<u><u>\$ 31,700,218</u></u>

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
AB Club Scholarship Foundation Fund established by John D. Wardlaw	\$ 43,385
Ruth D. Abbott Fund	934,962
Abel Family Fund	61,180
F. Russell Abell Fund	900,504
Accelerate Success Fund	20,000
Joyce and Philip Acquaviva Fund	197,028
Frederick G. Adams Scholarship Fund	27,592
Olivia and Frederick Adams Fund	12,313
Margot and Lee Allison Fund	22,841
Alleluia House Fund	494,704
Allen Family Fund	89,357
Mrs. Jane C. Allen Fund	23,646
Richard S. Allen Fund	779,968
Robert L. and Susan B. Aller Fund	127,692
Alliance Française of Hartford Harpin/Rohinsky Scholarship Fund	14,999
Lee and Margot Allison Fund	93,319
Mildred C. Allison Fund	385,354
Curtis H. and Katharine G. Alvord Fund	60,885
Morgan Hanlon Alvord and Dorothy Deegan Alvord Memorial Fund	29,589
Alvord Family Fund	656,362
American Eagle Financial Credit Union Fund	121,673
American Marketing Association-Connecticut Chapter, Anna C. Klune Memorial Scholarship Fund	37,489
Eric Amenabar Memorial Scholarship Fund	59,732
Frank E. Amidon Fund	137,519
The Amistad Foundation Fund	118,024 *
Anonymous Fund	31,128,616
Anonymous (CF01) Fund	281,286
Anonymous (CF02) Fund	9,077
Anonymous (CF03) Fund	211,671
Anonymous (CF04) Fund	9,077
Anonymous (CF05) Fund	2,048
Anonymous (CF06) Fund	150,241
Anonymous (CF08) Fund	5,533
Anonymous (CF11) Fund	19,415
Anonymous (CF12) Fund	1,532,693
Anonymous (CF13) Fund	20,631
Anonymous (CF19) Fund	26,945
Anonymous (CF20) Fund	11,967
Anonymous (CF21) Fund	109,565
Anonymous (CF22) Fund	209,426
Anonymous (CF24) Fund	4,945
Anonymous (CF25) Fund	22,654
Anonymous (CF26) Fund	79,643
Anonymous (CF27) Fund	43,956
Anonymous (CF28) Fund	33,178
Anonymous (CF30) Fund	9,636
Anonymous (CF32) Fund	2,964
Anonymous (CF33) Fund	34,918
Anonymous (CF34) Fund	20,167
Anonymous (CF35) Fund	13,301
Anonymous No. 1 Fund	1,355,382
Anonymous No. 2 Fund	391,848
Anonymous No. 3 Fund	6,072
Anonymous No. 4 Fund	353,042
Anonymous No. 7 Fund	3,093,510

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Anonymous No. 9 Fund	\$ 78,010
Anonymous No. 12 Fund	2,672
Anonymous No. 38 Fund	157,408
Anonymous No. 41 Fund	69,544
Anonymous No. 42 Fund	302,468
Anonymous No. 43 Fund	527,135
Anonymous No. 45 Fund	95,741
Anonymous No. 46 Fund	2,180,543
Anonymous No. 47 Fund	545,937
Anonymous No. 48 Fund	209,828
Alfred M. Archer Fund	670,849
Thomas L. and Dorothy Clark Archibald Fund	3,219,076
Everett E. Arnold Fund	1,208,956
Raymond H. Arnold Fund	116,146
Flora G. Arons Fund	6,534
Artists Collective Fund	476,622
Brian A. Aselton Memorial Scholarship Fund	235,946
ASK Endowment Fund fbo Hartford Art School	797,322
ASK Endowment Donor-Advised Fund	797,329
Mrs. Beatrice Fox Auerbach Fund (from her sister, Fannie Fox Samuels)	6,072
Beatrice Fox Auerbach Foundation Fund	78,458,332
Gladys T. and Robert B. August Fund	39,668
J. F. Baker Fund	44,571
Jacob and Mary Balgley Fund	918,265
Robert P. Balgley Fund	628,602
Michael R. and Deborah F. Bangser Fund	22,346
Goodman and Cecelia Banks Memorial Fund	56,314
Joseph J. and Josephine L. Bardani Fund	1,642,693
Alice Barlow Fund	52,600
Luther I. Barnard Fund (from Mrs. Amy Closs Barnard)	258,316
D. Newton Barney Family Fund (from Olga A. Olin)	8,980
Katharine Derr Barney Fund	1,052,364
Bertha S. Barrar Fund	72,741
Marjorie G. Barrett Fund	101,682
Robert W. and Alice M. Barrett Fund	6,226
Thomas R. Barrett Fund	326,398
Bartlett Family Scholarship Fund	145,772
Clara G. Bartlett Fund	109,315
Iris Bashkin Fund	10,008
Jackson-Batchelder Family Fund	95,752
Jackson-Batchelder Family Scholarship Fund	116,124
Edward B. and Mary Louise Bates Fund	40,865
Mrs. James G. Batterson Fund	86,449
JoAnne Bauer and Friends Fund	3,172
Richard and Alice Baxter Fund	28,780
Grace R. Beardsley Fund	95,377
John H. and Eleanor L. Beardsley Fund	72,031
Roxanne Beardsley Fund	25,310
Beatman-Cantarow Fund in Memory of Dr. Walter D. Cantarow	35,232
Elsie R. and C. Gordon Beckwith Fund (B)	
Michael C. Beckanstin Fund	14,754
Mrs. Gladys Goodman Beckanstin Fund (from Michael C. Beckanstin)	21,765
Elsie R. and C. Gordon Beckwith Fund (B)	
Olivet Beckwith Fund	3,791,757
Leo Bedrick Memorial Scholarship Fund	4,022

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Dorothy Beers Fund	\$ 6,325
Goodwin Being Fund	240,787
Maxwell M. and Ruth R. Belding Fund	230,679
John Bell and Lawrence Thornton Scholarship Fund	26,561
John and Laura Berman Fund	21,316
John R. and Joan K. Berthoud Fund	10,214
Helen W. Bigelow Fund	523,981
Lilly Palmer Biscoe and Eloise Palmer Biscoe Mother/Daughter Fund in Memory of Earl Biscoe Jr. and Earl Biscoe III	1,319,210
Charles S. Bissell Fund	253,051
Lebbeus F. Bissell Scholarship Fund	1,702,895
David T. Black Memorial Fund	71,887
Ronald T. Black Memorial Fund	26,882
John E. Blair Fund	27,483
John E. Blair Fund for the Visually Impaired	105,975
Black Philanthropy Giving Circle Fund	58,733
Bernard Blum Fund	50,373
Phillip I. Blumberg Fund	64,265
I. R. and Clara Blumenthal Fund	21,443
Joan J. and Morton A. Blumenthal Fund	31,764
George F. Boardman Fund	14,734
William C. Boardman Fund	25,059
Boccaccio Family Trust	122,441
J. Leo Bodo Scholarship Fund	22,514
Donald and Dorothy Bonelli Puerto Rican Education Fund	120,395
Borges Family Fund (B)	
Maria Gonzalez Borrero Scholarship Fund	16,500
Albert and Elizabeth Bourget Fund	22,955
Dorothy Jennings Boyd Fund	58,847
Janice Boyd Fund	96,759
Boyle Family Fund	22,933
Nancy Coleman Braender and W. Philip Braender Fund No. 2	264,480
Philip and Nancy Braender Scholarship Fund	2,834,143
W. Philip Braender and Nancy Coleman Braender Scholarship Fund	635,313
Florence B. Brainard Fund	7,710
Lyman B. and Judith P. Brainerd Fund	309,677
The Lyman B. Brainerd Family Foundation Fund	167,581
Newton C. and Elsie B. Brainard Fund	11,996,390
Neville K. Brecker and Raymond W. Brecker Memorial Fund	2,426,344
Richard M. Brett Fund	8,851
Donald Brewer Memorial Fund	11,262
Rae H. Brewster Fund	66,654
The Bridge Family Center Fund	31,112
John and Sondra Brittain Fund	1,480
Sherry L. Brown Family Fund	173,450
Stillman B. and Joan E. Brown Fund	87,040
Charles and Doris Bryan Fund	61,585
Paul R. Buchanan Fund	52,776
John W. Buck Fund	61,122
Budd Family Fund	4,220,592
Richard B. Bulkeley Fund	30,103
Col. William E. A. Bulkeley Fund (from Mrs. Bulkeley)	23,365
William H. Bulkeley Fund	24,041
Alexander Bunce Fund	168,905
Dr. and Mrs. James M. Bunce Fund (B)	

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Clifford and Joan Burdge Fund	\$ 193,719
George L. and Helen C. Burnham Fund	2,328,955
Mabel A. Burnham Fund	190,838
Angie L. Burr Fund	148,305
Lena A. Burwell Fund	626,026
Helen W. Bush Fund	25,514
Robert P. Butler Fund	32,426
Paul M. Butterworth Fund	1,327
John Byrne Fund	1,975,046
John L. Cadwell Fund (A)	
Marjorie S. Caldwell Fund	203,413
Laura G. and Paul E. Callanan Fund	11,952
Antonio S. and Sarina Camilleri Memorial Fund	16,073
Thomas F. and Mary A. Cannon Fund	5,099
George C. Capen and Elizabeth Beach Capen Trust	56,698
George and Elizabeth Beach Capen Fund	37,349
Eleanor and Jerome Caplan Fund	86,910
Arnold E. and Mary I. Carlson Fund	20,985
Cartin Family Foundation Fund	22,828
Mathew Caruso Memorial Scholarship Fund	5,216
Lawrence Wells Case and Florence Reid Case Memorial Fund	223,526
Catalyst Endowment Fund	1,212,074
John R. Cates Fund	158,527
Roxanne Cave Scholarship Fund	91,715
Community College Scholarship Endowment Fund	1,570
Yvette Meléndez and Carl T. Chadburn Foundation Fund	65,747
Marion H. Chaffee Fund #1	432,045
Marion H. Chaffee Fund #2	270,557
Chapman Family Fund	274,773
Wesley I. Charter Fund	82,843
Warren D. Chase Fund	22,969
Cheney Family Fund	536,296
Carol Childs Memorial Fund	206,316
Katherine C. Childs Memorial Fund	65,332
Pamela Churchill Fund	4,942
Beatrice D. Clapp Fund	4,322,202
Clark Family Fund	25,406
Anna F. and David W. Clark Fund	259,416
Mabel H. P. Clark Trust No. 1	18,351,601
Mabel H. P. Clark Trust No. 2	151,866
Anne Hatheway Clarke Fund	45,561
Ruth S. Cloyes Trust	4,566,238
Mrs. James Sage Coburn Fund	975,057
Ralph J. Cocks Fund	300,054
David L. Coffin, Jr. Memorial Fund	210,249
Mary C. H. Coffin Fund	15,321
Mary C. Cofran Trust	190,332
Adam P. and Cynthia F. Cohen Fund	1,707
Libbian and Jerry Cohen Fund	24,796
Michael and Naomi Cohen "Prophet Micah" Fund	33,911
Minnie Finesilver Cohn and Meyer Cohn Fund	217,490
Florence H. and J. Donald Cohon Fund	46,144
Robert L. and Sara Marcy Cole Fund	47,488
Elizabeth Jones and H. Bacon Collamore, Jr. Fund	1,548
William P. and Anne A. Conklin Fund	417,645

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Anne A. Conklin Fund	\$ 1,356,107
Edward K. Conklin Fund	358,957
ConnectiKids Endowment Fund	13,504
Frances F. Connelly Fund	562,507
Frankie and Bill Connelly Fund	22,644
James Christopher Conrad Memorial Fund	65,271
CohnReznick Scholarship Fund	27,694
Charles B. Cook Fund	442,045
John R. Cook Trust	387,764
Mildred E. Cook Fund	126,132
Lastra Coolbrith Fund	91,160
Charles P. Cooley, Jr. Fund	658,986
Patricia L. Coombs Fund	63,210
Patricia L. Coombs Scholarship Fund	185,994
Mildred A. Cooper Fund	181,481
Connecticut Council for Philanthropy Endowment Fund	171,323
Phyllis Kosiorek Cordner and Roy R. Cordner Scholarship Fund	471,272
William Sheffield Cowles Fund	205,624
H. Carl and Ruth Law Cramer Fund	75,661
Barbara M. Crampton Fund	26,205
J. Noyes Crary Fund	539,123
CREC Greater Hartford Academy of the Arts Endowment Fund	149,401
John David Creedon Fund	11,761
Mary Gay Creedon Fund	11,761
Wilbur B. and Margaret G. Crimmin Fund	295,336
Evelyn L. Crosby Fund	148,427
Evelyn L. Crosby Fund	2,118,837
James and Marianne Crowley Fund	17,037
Lillys Crygier Fund	9,212,609
The Connecticut Forum Endowment Fund	2,260
Connecticut Hispanic Bar Association Fund	139,737
Connecticut Opera Endowment Fund	80,837
Connecticut Radio Information Service (CRIS) Fund	1,833 *
CRE Investors Fund	18,768
Paul B. and Elsa N. Cullen Fund	1,867
Peter Culver Fund	11,386
Joseph C. Cunningham, Jr. Fund	4,517
Caroline E. Currie Fund	6,072
Louise Cogswell Cushman Fund	2,330,787
James S. and Lois A. Dailey Fund	36,688
John Dargas Fund	960,990
Morton and Dinah Danseyar Family Foundation Fund	64,304
Lawrence C. Davis Memorial Fund	51,837
J. H. Kelso and Edith Brainard Davis Fund	166,768
John M. K. Davis & Mignon Foerderer Davis Fund	7,251,180
John M. K. Davis & Mignon Foerderer Davis Fund for Duncaster	1,430,608
Day Pitney LLP Scholarship Fund	206,747
Pomeroy Day Fund	13,808
Peter DeBell Fund	449,139
Joy V. Decicco College Scholarship Fund	179,532
Raymond H. Deck Family Fund in Memory of Kevin F. Deck	64,656
Raymond H. Deck Family Designated Fund in Memory of Kevin F. Deck	10,857
Aldo DeDominicis Scholarship Fund	102,452
Charles W. Deeds Fund	347,484

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Caroline De Lamater Fund	\$ 2,929,751
Vinel Edward Dent and Donald J. Blust Fund	3,046
Drs. Booker T. and Elena L. DeVaughn Scholarship Fund	16,653
Albert T. and Jane N. Dewey Fund	2,081,215
Quentin A. Dewing Fund	732,990
Robert "Bobby" DiBella Fund	15,227
Walter H. Dickman Fund	68,408
Dorothy Godfrey Dillon Fund, in memory of her mother Nathena P. Godfrey	74,232
Alice and Harold Dillon Fund	220,198
Elizabeth Dimick Fund	45,023
Daniel R. Dinardi Memorial Scholarship Fund	49,100
Lucille A. Diorio Fund	326,768
Anthony J. and Lucille A. Diorio Fund	21,832
Dr. and Mrs. Burwell Dodd Fund (B)	
Thomas K. Dodd Fund	60,276
John and Barbara Donahue Fund	28,746
Richard D. Donchian Fund	8,565
Harry A. Donn Scholarship Fund	10,557
Lillian C. Donn Scholarship Fund	10,072
Dornenburg Design Christmas Gift Fund	5,122
Dorothea Fund	155,373
John and Rose Draghi Memorial Fund	59,935
Drezner/Winkler Fund	361,091
George A. Drieu Fund	598,807
Duclos Family Charity Trust Fund	113,998
Sara R. and Alan A. Dun Fund	12,955
Robert E. Dunn Fund	342,313
Gladys B. and Robert E. Dunn Designated Fund for the American School for the Deaf	325,263
Gladys B. and Robert E. Dunn Fund for Youth Leadership	261,518
Carl J. DuPre Fund	1,044,892
Sonny and Billie Duval Memorial Scholarship Fund	299
Walter J. Dyber Fund	503,225
Beverly Beach Eaton and Edward C. Eaton, III Fund	116,423
Paul H. Eddy and Elizabeth J. Normen Fund (B)	
Mary W. Edwards Charitable Fund for the benefit of the 'Mountain' and Granby Land Trust, Inc.	327,199 *
Mary W. Edwards Charitable Reserved Fund No. 2	90,580 *
Mary W. Edwards Charitable Reserved Fund No. 3	69,876 *
Mary W. Edwards Charitable Reserved Fund No. 1	103,520 *
East Granby Library Association Book Endowment Fund	67,850
Elizabeth Park Conservancy Fund	73,794
Elliot Family Fund, in memory of Dr. K. Gregory Elliot, Zarou Manoukian Elliot, and Ralph Gregory El	2,907,783
Bernard and Millie G. Ellovich Fund	102,570
Arthur C. Ellsworth Fund	6,702
John E. Ellsworth Fund	18,054
John E. Ellsworth Fund, for the Symphony Society of Greater Hartford, Inc.	30,508
John E. and Grace Ellsworth Fund	49,910
Jean Sheldon Elmers Fund	201,111
Morton and Marilyn Elsner Fund	592,543
John O. and Harriet Enders Memorial Fund	1,114,440
James F., Jr. and Isabelle S. C. English Fund	85,206
Joseph R. and Mary P. Ensign Memorial Fund	1,956,573
The Equistrides Fund	579,439
Fund for the Deborah Eldridge Service Award of the Estate and Business Planning Council of Hartford	17,013
Guy B. and Rita B. Fallow Fund	585,938

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Family Service Society Fund	\$ 972,451
Farmington UNICO Scholarship Fund	56,618
Farmington Valley Arts Center Fund, in memory of Stanley D. Fisher	91,578
Victor Fassler Fund	112,734
Fanny Mag Fassler and Victor Fassler Fund	40,891
Fechtor Family Foundation Fund	691,904
Jack B. and Jessie L. Feeney Fund	20,251
Symee Ruth Feinberg Memorial Scholarship Fund	41,739
Eleanor Ferguson Fund	251,245
S. Joseph Ferla Fund	10,245
Filer Fund	287,532
Charles, Sophie and Helen Fine Family Fund	1,385,108
Gustave Fischer and Lillian A. Fischer Fund	11,586,851
Gustave and Lillian A. Fischer Fund	17,372
Lillian A. Fischer Fund	161,690
Stanley D. and Hinda N. Fisher Scholarship Fund	93,718
Stanley D. Fisher Scholarship Fund	656,027
Stanley D. and Hinda N. Fisher Fund	9,711,375
Janet N. Fisk Fund for the benefit of Windsor Independent Living Association Fund	26,508
Patricia H. Fitt Fund	81,034
Eugene R. and Sandra Flaxman Fund	130,523
Grace M. Flynn Fund	86,326
Fontana Family Scholarship Fund	71,432
Jan H. Fonteyne Memorial Scholarship Fund	52,580
Debra and Ed Forand Family Fund	15,945
T. Mitchell Ford Fund	303,375
Ford Foundation/Time Collaborative in Connecticut (B)	
Russell and Virginia Foster Memorial Fund	20,991
KJ Foster Scholarship Fund	24,634
Janice and Kerry Foster, Sr. Scholarship Fund	9,282
Henry D. Fowler Fund	102,799
Mary M. Fowler Fund	298,988
FPA Connecticut Valley Chapter Scholarship Fund	18,586
William and Estelle Fraidowitz Family Fund	9,378
David L. Francis and Sarah W. Francis Fund	11,153,485
Stanley and Jean Frank Fund	1,897
Raymond S. and Agnes M. French Memorial Fund	257,130
Anna Sanders Friedman Fund (B)	
The Richard B. Fried Fund for AIDS Connecticut (ACT)	55,523
Friends of New Gate Prison Fund	10,689 *
Daphne G. Fuller Fund	423,128
Melicent Rawson Fuller Fund	308,391
William S. Fuller Fund	205,642
Fund for Hartford's Camp Courant	1,842,988 *
Fund for Early Childhood	3,221
Howard and Bush Fund for Philanthropy	293,803
Farmington Valley Arts Center Fund	54,419
George H. Gabriel Fund	1,690,873
Dr. Edythe and Mr. Albert Gaines Fund	6,928
Valyn Gallivan Fund	60,071
Gándara Family Fund	9,079
Marilda Gándara Fund	4,265
Ethel Cushing Gardner Fund	95,730
Howard Hunt Garmany Fund	49,960,019
Richard P. Garmany Fund	16,951,080

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

Fund Name	Balance
Garnett Gibbs Family Fund	\$ 10,024
Paul and Mary Garofalo Fund (B)	
John S. Garvan Fund	1,313,740
Richard and Joanne Gates Fund	1,746,269
Gates Foundation - Achievement First	33,388
Gates Foundation - Hartford Public Schools	33,478
Gates Foundation - Jumoke Academy	50
Latino Community College Scholarship Fund	7,055
Gavin Family Fund	20,258
Rita Ann Gelinis Fund	1,281,950
General Endowment Fund	589,887
General Scholarship Endowment Fund	13,307
Gengras Family Fund	3,291,498
Donald S. Gershman Family Fund	5,693
Arthur C. Getchell Fund	1,166,415
Greater Hartford Arts Council Fund	123,470
Greater Hartford Architecture Conservancy Fund	293,759
Raymond A. Gibson Fund	60,102
Gifts of Music Fund	363,174
Charles A. and Cornelia Catlin Gilbert Fund	2,770,168
E. C. Gilkeson Fund	43,989
Irving L. Gilman Family Charitable Foundation Fund	120,090
George H. Gilman, Jr. Fund	8,267,200
Rita Ginsberg Fund	4,019
Nicholas J. and Doris Giordano Endowment Fund	825,810
The Giving Tree Fund	27,441
Glastonbury Memorial Scholarship Fund	488,247
Miriam E. and Leon H. Glazer Fund #1	20,114
Miriam E. and Leon H. Glazer Fund #2	822
Emma Katz, Sol and Nathan Glazer Memorial Fund	10,144
Anzie O. Glover Memorial Fund	44,957
William E. and Jacquelyn M. T. Glynn Fund	11,657
Godbout Family Foundation Fund	2,713
Irving Goldberg Latin Scholar Fund	17,381
Steven and Blanche Goldenberg Family Fund	24,447
Ellen Jeanne Goldfarb Memorial Fund	399,928
Harry E. Goldfarb Family Foundation Fund	1,673,976
Harry E. Goldfarb Family Foundation Fund II	1,909,416
Robert B. and Francine L. Goldfarb Family Scholarship Fund	54,420
Arnold and Julian Goldstein Fund	4,614,087
Goodman/Loeb Family Fund	404,089
Clara M. Goodman Estate Fund	124,772
Mary A. Goodman Fund	15,987
Genevieve H. Goodwin Fund	511,586
Genevieve H. and James L. Goodwin Fund	10,201,316
James L. and Genevieve H. Goodwin Fund	510,680
Francis and Mary A. Goodwin Memorial Fund	15,139,354
Helen Whittlesey Goodwin Fund	2,494,289
Dorothy C. Goodwin Fund	120,212
Mary Goodwin Fund	26,404
Richard H. Gordon and the Gordon Family Fund (B)	
Grace Church Restricted Fund	12,510
Mildred B. Grady Fund	167,331
Louis Graham Fund	6,532,044

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Granby Land Trust, General Fund	\$ 44,868 *
Granby Land Trust, Dimock Fund	244,185 *
Pearl M. Grandy Fund	291,683
Eugenie and Charles Granniss Fund 2	727,047
Eugenie and Charles Granniss Fund 1	29,676
Margaret G. Grant Fund	1,296,213
Marion and Ellsworth Grant Fund	189,211
Dorothy Yeomans Gaulty Fund	144,347
Virginia Stuart Gray (Mrs. Walter H.) Fund	28,209
William G. Gray Fund	16,402
William G. and Mayme J. Green Fund (from Raymond B. Green)	67,140
Jacob Herman Greenberg Fund	27,675
Shirley S. Greenspon Fund	5,525
Alan E. Green Hartford Housing Authority Scholarship Fund	20,319
Beverly and Arnold C. Greenberg Fund	92,100
Anna M. Greenspon Memorial Fund (from Charles Greenspon)	31,306
Fred H. Greenwood Engineering Scholarship Fund	12,355
Elizabeth N. Gregory Fund	48,167
The Griebel Family Fund	95,630
Richard S. and Doris J. Griffith Fund	15,910
Helen Griffith Trust	629,220
Jane Z. Griggs Fund	226,540
Raymond W. and Cleo C. Grinold Fund	92,939
F. Louise Griswold Fund	177,377
Frank C. and Agnes E. Griswold Fund	955,296
Cornelia Gross Fund	6,003,861
Robert E. and Barbara W. Groundwater Fund	39,664
Robinson A. and Nancy D. Grover Fund	20,084
Kristine Barbara Guest Memorial Fund	46,525
William P. Haas Fund	685,209
James and Florence Gertrude Haddow Fund	40,707
Jessie J. Haight Fund	1,753,754
Fannie Estelle Hairston Fund	11,827
Edith S. Hale Fund	1,311,261
Luella C. Hale Fund	2,150,265
Joseph T. Hall Fund	3,645,518
Robert C. Hall Fund	598,584
Charles H. Hamlin, M.D. Fund	32,556
Carlotta Hammitt Fund	163,182
Anna Hammons Fund	1,742
Astrid and Fred Hanzalek Fund II	326,405
Alice A. Harder and Harriett S. Olzendam Fund	1,376,383
Samuel C. Hardin Fund	149,615
Elwyn V. and Elsie H. Harp Family Foundation Fund	36,416
J. Warren Harper Fund	8,119
Marion K. Harris Fund	865,755
Roland S. Harris, Jr. Scholarship Fund	59,046
Dr. Nathan Harris Fund	88,087
John R. Hart and Pauline Davidson Hart Fund	8,822,310
Harold L. Hart and Ethel B. Hart Foundation Fund	4,679,169
Hartford Art School, Inc. Special Fund	22,222
Hart-Coggeshall Fund	57,755
Ida L. Hartenberg Charitable Fund	348,749
Hartford Area Child Care Collaborative Fund	167,411
Hartford Foundation Staff Fund	20,862

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Hartford Promise Fund	\$ 2,993,284
Hartford Grammar School Scholarship Fund	700,417
Hartford Stage Fund	38,905
Hartford Whalers Booster Club Scholarship Fund	34,463
Hartman-Newfield Tobacco Company Fund	25,514
Virgil L. and Dorothy H. Hartzog Fund	223,793
Virgil L. Hartzog Fund	86,334
The Harugari Lodge of Broad Brook Fund	55,194
David M. Hatheway Fund	44,668
Nathan Haverback Fund	2,117
Warren E. and Virginia P. Hayden Trust	1,167,171
Marjorie F. Hazen Trust	141,204
Charles L. Heath Trust	908,500
Joyce S. Heckman Fund	90,150
Sue W. and Robert C. Hector Fund	339,995
Warren C. Heidel Fund	25,273
Charles, Alice (Murray) and Cheryl A. Heilig Fund	33,653
Jean McMillan Hemstreet Fund	23,426
Frances S. Hennessy Fund	1,553,532
Dennis Hersh Humanitarian Fund	493,613
Charles F. Chase, Helen Bourne Chase and Genevieve Chase Hewes Fund	23,965
Mary B. Hewes Fund	20,293
HFPG Promotion of Philanthropy Fund	76,921
Madelyn C. Hickmott Fund	9,077,447
Elizabeth S. Hicks Fund	145,531
Virginia Hicks Fund	157,980
Wendy and Boyd Hinds Memorial Scholarship Fund	310,651
Dr. Otto M. Hirschfeld Fund	25,847
Earl W. Hodge Fund	48,244
Jennifer Hodges Fund	49,445
Mary G. H. Hoffer Fund	64,359
Hoffman Family Fund (B)	
Dwight A. Hogg Fund	90,345
Elizabeth Glass Hoke Fund	94,662
Shepherd Monson Holcombe Fund	617,349
Shepherd Monson Holcombe Fund for The Bushnell	24,339
Laura E. Holcomb Fund	1,965,589
Tudor F. Holcomb Fund	2,905,709
Benjamin L. Holland Fund	4,454
Alice F. Holmes Fund	618,595
Margaret E. Honan Fund	33,458
Isabel Hooker Merritt, Thomas Hooker, and Joseph K. Hooker Trust	661,451
H. Mansfield Horner Fund	2,058,927
Latham B. and Elizabeth H. Howard Fund	114,233
Alison and Nathaniel Howe Fund (B)	
Barbara A. and Elijah K. Hubbard Fund	4,248,025
Mary A. Huber Fund	31,567
Edward R. Huckman Fund	31,474
Gerald and Phyllis Hughes Fund	43,206
Richard L. and Virginia W. Hughes Fund	332,630
Anthony S. and Evelyn L. Hulme Charitable Fund	280,964
William Hunter Fund (from his wife, Alice)	10,884
Leila C. Hunter Trust (A)	
Charles A. Hunter Trust (A)	
Elizabeth Hunting Fund	3,572,351

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

Fund Name	Balance
Ellery Hurd Fund	\$ 27,431
Walter "Doc" Hurley Scholarship Fund for Greater Hartford	34,465
R. Eric and Winifred Hutchinson Family Fund	551,998
Immanuel Church Foundation for the Elderly Fund	223,981 *
Immanuel Congregational Church Mission Fund	334,541
Hartford Public Schools Ingenuity Fund (B)	
Loretta K. Ingersoll Fund	350,403
John Avery and Elinor Houghton Bulkeley Ingersoll Fund	105,135
The Interracial Scholarship Fund of Greater Hartford	72,468
Merva Jackson Scholarship Fund	7,544
Frances H. Jackson Fund	38,196
Harry Jacobs Fund	38,364
Katharine Jacobus Fund	48,045
Wilson and Ann Jansen Fund	739,802
Carl W. and Julia Jansen Memorial Fund	1,708,389
Ann M. Jansen Fund	1,478,114
Alexander & Alice C. Jarvis Fund	2,066,036
Dr. and Mrs. H. Gildersleeve Jarvis Fund	1,274,275
JCJ Architecture Fund	106,854
Mary Goodrich Jenson Fund	36,471
James Jewett Fund	16,803
Bertram A. Johnson Fund	1,049,480
Blanche W. Johnson Fund	2,043,437
Claire Q. and Herbert Johnson Fund	416,388
Katharine N. Johnson Fund	123,666
Lillian A. Johnson Fund	4,507
Mabel Johnson Fund	3,060,672
Oliver F. and Garnette T. Johnson Fund	106,070
S. A. Johnson Family Fund	782,262
Grace D. Joley Fund	1,312,628
Jonathan's Dream Endowed Fund	16,086
James A. Jones Memorial Fund	4,267
Hugh M. Joseloff and Helen H. Joseloff Fund	408,031
Samuel Leonard Joseph Memorial Fund	67,733
Journey Found Endowment Fund	31,687
Peter Jung Scholarship Fund	9,493
Junior League of Hartford Endowment Fund	67,291
Sheldon J. Kahn Fund	7,829
Harry G. and Fannie S. Kaminsky Fund	2,434
Ann M. Kane Fund	1,749
The Walter S. Kapala Scholarship Trust	93,262
David and Helen B. Kaplan Fund	307,224
Ilene and Marty Kaplan Fund for PLAN of Connecticut	22,022
Ilene and Marty Kaplan Scholarship Fund	14,682
William Kashman and Inez P. Kashman Fund	1,702,185
Frank Kavitsky Fund No. 1	420,873
Frank Kavitsky Fund No. 2	140,287
Veronica K. and John P. Kazlau Memorial Fund	314,517
Robert Allan Keeney Memorial Fund	1,487,392
Gladys C. Keeney Trust	2,180,656
Keiller Family Fund	66,983
Louise E. Keister Trust (A)	
Barbara Kelco Memorial Scholarship Fund	90,757
Ruth Kellogg Fund	847,582
Linda J. Kelly Family Fund (B)	

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Edward H. Kenyon Fund	\$ 440,034
Kristin Kepner and Kimberly Kepner McCahill Memorial Scholarship Fund	69,862
Muriel R. Kesten Fund for Public Education	64,705
Kids' Education Fund	86,358
Mathilde T. Kingsland Fund	21,016
Kiser Family Fund	20,678
Deborah and Steven Kleinman Fund	29,058
Eva Kleman Fund	512,447
George Kleman Fund	63,855
Louise J. Klett Fund	1,183,618
Robert C. Knox, Jr. Fund	327,064
Susan Schiro Kominsky Fund	10,115
Konover Coppa Family Fund (B)	
Doris and Simon Konover Fund (B)	
Koopman Fund	1,273,860
Koopman Fund fbo Hartford Art School	739,285
Koopman Field of Interest Fund	739,285
Rae and Abraham Kopplemann Additional Fund	284,130
Herman P. Kopplemann Fund	674,182
Walter O. R. Korder Fund	38,580
Catherine M. Kornas Fund	36,604
Sylvia H. Koski Scholarship Fund	111,171
Jeri P. Kostiner Fund	295,173
Marion L. Kropp Fund	474,389
Karl C. Kulle Fund	35,627
Theodore C. and Marie J. Kyle Fund	120,498
Ray Lachat Memorial Award Fund	13,949
Doris E. Larson Fund	1,441,058
Betty and John Larus Fund	187,158
The Latino Children's Fund	29,727
Latino Endowment Fund	234,992
H. Warren Lawrence Fund	181,051
LawyerCorps Connecticut Fund	243,854
Ethel S. Layton Fund	278,766
Leadership Greater Hartford Endowment Fund	51,893
Mary J. Lee Fund	18,761
Sarah W. Leibert Fund (from her son, Herbert A.)	4,001
Dorothy H. Leppens Fund	131,202
Robert P. Letendre Fund	25,398
Suzanne M. and George Levine Fund	15,477
Frederick Elbert Lewis Family Fund	802,060
John H. Lewis III Scholarship Fund	6,812
William Lidgerwood Fund	77,651
Robert Lienhard Fund	33,065
Margaret H. Lindberg Fund	108,840
John R. Lindberg Fund	112,233
Tom and Margah Lips Fund	94,960
Literacy Volunteers of Greater Hartford Fund	471,441
Boardman F. Lockwood Fund	61,464
Gertrude G. Lofgren Fund	414,267
Worth and Louise Loomis Foundation Fund	505,537
Thomas H. Lorch and Hollace Peterson Lorch Fund	9,996
Noble E. and Emma Belknap Lord Memorial Scholarship Fund	3,519,505
Margaret R. and Stanley B. Loucks Fund	25,547
Bruce and Molly O'Neill Loudon Fund	12,887

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Jessie F. Lovell Fund No. 2	\$ 1,101
Jessie F. Lovell Fund No.1	6,238
Jerome H. and Elaine Title Lowengard Fund	44,011
Jean Allen Day Lowry Memorial Fund	1,571
Lawrence J. Lunden Fund	149,032
Lux Bond & Green Fund	26,749
Mimi and Brendan Lynch Community College Scholarship Fund	9,835
Harry W. Lynn, Jr. Charitable Trust Fund	50,075
Lyon Fund	108,484
James B. Lyon Fund	30,821
Genevieve MacKenzie Fund	2,281,539
MacLean Family Fund	526,301
Madoff Family Fund in Memory of Emily Madoff	15,891
Edward L. and Audrey B. Mahl Fund	2,439
Lottie M. Mahl Estate Fund	4,389
Louise A. Mahl Fund	136,583
Eric T. Mahoney Memorial Fund	67,555
Malley Family Fund	24,132
Morris and Edith Mancoll Fund	14,953
Nina L. Hartin Memorial Scholarship Fund	30,892
Wayne and Louise Mantz Family Fund	54,841
Dr. Frank and Florence Marino Scholarship Fund (B)	
Aaron Marks Foundation Fund	161,842
Marks Family Fund	38,969
Alfred G. Mason Fund	631,919
George H. and Constance Wolcott Mason Fund	31,044
Ida P. Mason Fund	2,285,526
Roy S. Mason Fund	4,389
Antoinette Shippen Mason Scholarship Fund	12,727
Sidney J. Mass Fund	8,943
Mary Massa Trust	622,048
MassMutual Foundation for Hartford, Inc. Scholarship Fund	21,428
Harriet K. Maxwell Fund	338,329
Gloria J. McAdam Fund for Foodshare	36,072
Louise L. Sutton Fund	29,707
Alice A. McCurry Fund	1,725,614
Julia K. McGovern Fund	1,741,434
Henry R. and Katharine K. McLane Fund	1,319,477
John F. McLaughlin Fund	100,111
Jackie and Dollie McLean Family Fund	14,732
McLean Foundation Endowment Fund	94,499
Helen L. McManus Estate Fund	476,283
Helen H. Meade Fund	401,074
Gertrude M. Meller Fund	407,750
Alan and Peggy Mendelson Fund	56,166
Peggy and Alan Mendelson Fund	202,185
Thomas M. Meredith Fund	668,943
Grace O. and Harold A. Merriman Fund	433,810
Robert and Mary M. Merritt Fund	175,784
Robert P. Merritt Fund	25,873
Merrow Family Fund	117,759
Message Center Beepers Fund	9,172
Meyer-Kimball Memorial Scholarship Fund	266,581
The MGN Fund	19,174
Stephen and Patricia Middlebrook Fund	64,076

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
The Middlebury Fund	\$ 497,226
Miller Family Foundation Fund	136,166
Frances Thayer Miller Fund	3,755
Rhoda L. Miller Music Scholarship Fund	13,773
Frederick L. Mitchell Fund	274,403
Margaret Sage Mitchell Estate Fund	140,969
Robert and Adriana Mnuchin Fund	7,265
Samuel E. Molod Family Fund	34,858
Caroline V. Moran Memorial Fund	11,244
Paul W. Morency Fund	27,571
Shirley M. and Edward H. Morgan Fund	81,947
Shirley M. and Edward H. Morgan Fund	82,293
Barbara S. Morley Memorial Fund	46,427
Russell C. Morley Fund	53,220
The Morningstar Fund	1,306,731
Mr. and Mrs. Gerard H. Morrissey Fund	18,627
Gerard H. and Marjorie M. Morrissey Fund	1,560,594
Laird and Ann Mortimer Fund	63,787
Mary T. Morton Fund	11,534
Mowell Family Fund (B)	
Francis J. and Agnes C. Muccio Fund	89,876
William M. Mulford Fund	33,883
Municipal Art Society Fund	13,532
Chester H. Munson Fund	354,253
Daniel W. Murphy Fund	559,772
Edith W. and John Davis Murphy Fund	31,911,764
J. Read and Barbara H. Murphy Fund	25,561
Mr. and Mrs. John S. Murtha Fund (B)	
Murtha Cullina LLP Scholarship Fund	195,932
Douglas J. Myers Scholarship Fund	72,862
Leo and Sarah Nadelman Fund	350,982
Diane Lynn Nappier Fund	275,499
Reba and Arthur Nassau Fund	3,973
Muriel B. Neall Fund	89,176
Alice M. Neenan Memorial Scholarship Fund	35,151
David H. Neiditz Memorial Fund	189,948
Arlene and Daniel Neiditz Fund	2,612
Moses J. and Rachel Neiditz Fund	3,873
Barbara C. Newcomb Fund	19,834
D. Robert and Elizabeth Newell Fund 2	416,332
D. Robert and Elizabeth Newell Fund 1	1,106,147
Jon O. and Martha S. Newman Fund (B)	
Germain D. and Patricia L. Newton Fund	94,033
Brad and Don Noel Family Fund	34,970
Nutmeg Foundation Fund, to honor John M. K. Davis	16,341
NSDAR - Marjorie P. Nutt Scholarship Fund	19,675
Alfred G. Nye Fund	91,205
Elisabeth R. Ohde Fund	250,880
Old State House Fund	111,517 *
C. Henry and Mary E. G. Olmsted Fund	304,173
Drs. Kola and Trudy Olofinboba Family Fund (B)	
William J. and Marcia H. Olsson Fund	128,494
Vartan K. Omartian and Beatrice Omartian Scholarship Fund	49,984
Glenn Thomas Packard Memorial Fund	29,946
John J. Padbury Memorial Fund	36,713

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Carl P. Palazzotto "P.M.A." Scholarship Fund	\$ 37,732
Kathleen Palm and Joseph Devine Fund	21,374
Bradford E. Parker Fund	664,383
Dorothy E. W. and James R. Parker Fund	71,558
Sylvia Parkinson Fund	658,149
Philip Partington Fund	7,143
Roche M. and Jane C. Passero Fund	960,078
Mae Passini and Juliet Anderson Memorial Fund	71,719
Drs. Nima Patel and Daniel McNaughton Scholarship Fund	548,142
Paternoster Family Fund	57,073
Wyman G. and Virginia H. Patten Fund	181,768
Raymond J. and Elizabeth C. Payne Fund (B)	
Pearse Family Fund	32,720
Edwin L. Pearson Fund	32,551
Barton W. Pease Fund	10,094
Grace S. Peck Fund	531,548
Edith Chester Pelton Fund	43,271
Dorothy E. Hofmann Pembroke Scholarship Fund	843,528
Brewster B. and Judith Perkins Fund (B)	
Daniel Clark Perkins Fund	4,743,575
Col. Harry L. Perkins Fund	6,066,494
Joyce S. Picard Scholarship Fund	46,838
Dr. Nicholas J. Piergrossi Memorial Scholarship Fund	47,833
Judson T., Sr. and Virginia C. Pierson Fund	29,181
Kenneth R. Pietrasko Memorial Scholarship Fund	97,654
Pillar Community Development Corporation Scholarship Fund	7,848
Katharine A. Pinney Fund	155,723
Anne P. and Andrew Pinto Fund	117,294
Planned Lifetime Assistance Network of Connecticut, Inc. Fund	59,016
Rollin G. Plumb Fund	98,532
Barbara and William Podann Fund	34,471
Barbara P. Poppe and Harry B. Poppe Memorial Fund	579,639
Kimberly Ann Porter Fund	11,527
William H. Porter Fund	18,097
Barbara B. Preston Fund	704,885
James D. Price Fund	1,945,770
Clarence L. Prickett Fund	987,052
Claire and Millard Pryor Fund	137,802
Millard Pryor Memorial Endowed Fund	101,878
R and C B Foundation Fund	24,263
Cora Lee Bentley Radcliffe Memorial Fund	15,106
Dr. Sidney Rafal Memorial Fund	43,644
Dorothy L. Rainford Memorial Fund	15,797
Arthur and Ann Randall Fund	135,707
Nancy Taft Rankin Fund	14,443
Edward Raphael, Esther & Nathan Kleinman Fund (from Minnie K. Raphael)	21,150
Charles E. and Mildred Rauch Fund	91,520
Dr. Sedrick J. and Alyce T. Rawlins Scholarship Fund	6,816
Ray-Andrews Fund in memory of Charles Henry Ray, Julia A. Ray, and James P. Andrews	433,123
Richard B. Redfield Memorial Fund	11,274
J. Ronald Regnier Fund	12,684
Joseph F. Reheiser Fund	650,635
Louise F. Reheiser Fund	2,405,970
I. William Reisman and Beatrice W. Reisman Fund	821,185
Julia S. Reynolds Fund (A)	

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Belle K. and Irving S. Ribicoff Fund	\$ 52,305
Sali Godard Riege Fund	9,981
Sali Godard Riege Donor-Advised Fund	550,696
Harvey B. and Carrie W. Riggs Fund	229,178
The Right Track Fund	80,710
Gail Ripley Fund	108,706
Mabel G. and Agnes Ripley Fund	285,961
Ritter Family Fund	293,682
Ritter Family Scholarship Fund	215,815
The RMB Fund (B)	
Betty and Henry Roberts Fund	233,063
Rev. Philip W. Roberts Fund	22,859
Victor and Emma Robington Fund	12,206
Patty Levaur Rome Fund	37,890
Roosa Family Scholarship Fund	203,311
Vernon D. Roosa and Florence E. Roosa Fund	1,362,476
Vernon D. and Florence E. Roosa Family Foundation Memorial Fund	4,034,122
Edgar L. Ropkins Fund	17,211,106
Sebastian E. Rosano Memorial Fund	17,977
Janet B. Rose Memorial Scholarship Fund	20,573
R. Philip and Rebecca C. Rose Fund	35,517
Bert and Betty Rosen Scholarship Fund	29,197
Moses B. and Ann Rosenauer Fund	2,006,726
June Miller Rosenblatt Community College Scholarship Fund	18,916
June Miller Rosenblatt Scholarship Fund	34,067
Samuel Roskin Trust	5,661,230
Frances F. Ross Fund	195,329
Hartford Rotary Arts for Youth Fund	45,896
Samuel A. Roth Scholarship Fund	49,016
Ruth B. Rouse Fund	85,927
Florence and Charles Rubenstein Family Foundation Fund	450,628
Augusta R. Rubin Fund	857,286
H. Louise Ruddell Charitable Fund	2,352,343
Olive L. Rudolph Fund	2,704
William and Alice Rupp Fund	3,143,054
Mary T. and Douglas G. Russell Family Fund	53,327
William C. Russell Fund	610,717
Peter G. and Betsy Russell Fund	75,715
Dorothy Mason Russell Fund	231,978
South Asian Bar Association Endowed Fund	53,382
Wethersfield Youth Services/Steven M. Salter Memorial Fund	45,583
Robert Salter, Jr. Fund	2,307
Fan Fox Samuels Fund (from Mr. and Mrs. Richard Koopman)	5,124
Fan Fox Samuels Fund (from Mr. and Mrs. Bernard Schiro)	4,177
Maria Sanchez Fund	42,333
William J. and Esther L. B. Sander - Anna E. Andersen Fund	36,569
Frank J. and Hilda Saunders Fund	185,934
Anna and Abraham I. Savin Fund	174,158
Savin Family Fund	1,609,382
Scan-Optics, Inc. Fund	76,224
Hope E. Scattergood Fund	2,979,987
Andrew M. Schatz and Barbara F. Wolf Fund	41,078
Beth Schiro Fund	311,789
Schiro Fund	2,184,918
Ruth and Walter Schloss Fund	17,603

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

Fund Name	Balance
Vernal M. Schnabel Fund	\$ 2,130,513
Isidore Schnap Fund	131,514
Sappington Schoen Family Fund	400,348
Schonberger September 11 Fund	7,088
William Schortman and Maxine Rothe Schortman Fund	49,312
Maxine Rothe Schortman Award Fund	108,390
Bill and Maxine Schortman Scholarship Fund	103,824
Lodewyk A. and Annie R. Schryver Fund	202,419
Sidney Schulman Fund	65,369
Robert H. Schutz, Jr. Fund	2,829,617
Schwedel Family Fund	68,646
Pauline H. Schwind Fund	1,636,581
Walter K. Schwinn Fund	74,748
Ted and Ellen See Fund	22,089
William N. and Virginia C. Seery Fund	114,137
Deedee Segel-Hartford Courant Internship Fund	32,886
Seidman Family Fund	16,459
Lily Selitzky Fund	1,614
Barbara and Ted Sergi Fund	8,230
Norma and Natale Sestero Fund	9,634,696
Natale and Norma Sestero Fund	4,105,448
Norma and Natale Sestero Fund	152,130
Guy C. and Anne T. Shafer Fund	48,174
Thomas A. and Ann Hayes Shannon Family Memorial Fund	898,333
Sharpless Family Fund	198,358
Gregory G. Shaskan Memorial Fund	26,636
Henrietta T. Shaw Fund	30,277
Catherine Sullivan Shay and William Desmond Shay Fund	5,342
Herb Sheintop Memorial Scholarship Fund	116,263
Andrew Roy Sheketoff Memorial Fund	103,335
Lewis and Sylvia Sheketoff Fund	25,871
Jean Edward and Mary Beach Shepard Fund	29,253
George J. Sherman and Lottie K. Sherman Fund	18,353
Harry A. Shindler Fund	624,234
Jessie A. Shipman Fund	233,383
Lester E. Shippee Fund	510,070
Ralph M. and Ruth K. Shulansky Fund	109,605
Debra J. Shulansky Family Fund	6,731
The Shulansky Foundation Fund	58,165
Joseph L. Shulman Fund	39,383
Barbara Sicherman Fund (B)	
Sigma Pi Phi Fraternity, Alpha Psi Boulé Scholarship Fund	35,291
Sigma Pi Phi Fraternity, Alpha Psi Boulé Scholarship Fund No. 2	12,307
Sigma Pi Phi Beta Iota Boulé Endowment Fund	57,392
Dorothy and Alfred Silberman Chapel Fund	401,869
Donald and Linda Silpe Fund	101,986
Rabbi Morris and Althea O. Silverman Fund	44,823
Simsbury Land Trust Richard A. Davis Endowment Fund	130,543
Linda Starikov Singer Memorial Scholarship Fund	60,348
Robert Siskin Family Fund	24,636
Mollie Slade Fund	24,573
James B. and Beatrice D. Slimmon Fund	235,885
Eleanor Carter Sloan Fund	74,232
Miss Ruth Scholarship Fund	11,603
Kathleen V. and William H. Smiley Fund	1,297,088

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Sybil Ward Smith Memorial Fund	\$ 114,686
Douglas Tracy Smith and Dorothy Potter Smith Fund	1,272,232
Douglas Tracy Smith and Dorothy Potter Smith Fund for the benefit of Wadsworth Atheneum	11,252,785
Grace Fitts Smith Fund	567,618
Grace J. F. Smith Fund	1,537,232
Julie E. Smith Fund, in memory of her family	102,806
Sarah Conklin Smith Fund	67,377
Olcott Damon Smith Fund	252,702
Ray Smith Endowment for Education and Conservation Fund	118,101
Winchell Smith Fund	995,828
Smyth Manufacturing Company Fund	25,729
Abraham and Lina Solomon Fund	74,988
Philip and Dora Sondik Fund	23,128
Herman and Marie Sonnenberg Trust Fund	1,334,466
Jenny L. Spargo Fund	16,691
Ruth L. Spaulding Fund	53,410
Margaret E. Spellacy Fund	40,411
The Spencer Turbine Foundation Fund	336,697
Henry M. and Ilse W. Spiegel Fund	1,684,885
Mary Baker Stanley Fund	1,304,056
Talcott and Nina Stanley Fund	85,636
Wilbur C. Stauble Fund	1,627,170
The Stearns Fund	23,809
Elizabeth W. Stedman Fund	154,769
Skip Steiner Fund	22,452
Edith S. Steinhauser Fund	521,008
Peter T. Steinwedell Scholarship Fund	147,867
M. V. and Lucinda S. Stempf Fund (B)	
Mary Holden Stephenson Fund	113,965
Moses Stern Memorial Fund	188,272
John W. Steube Fund	1,319,596
Elizabeth K. Steven Fund	89,547
George F. Stevens Education Fund	28,464
Edward J. and Marilyn D. Stockton Fund	19,519
Samuel M. Stone Fund	58,402
Mr. and Mrs. Lyndes B. Stone Fund	94,910
Virginia D. Stoner Fund	105,095
Leslie M. Stophel and Douglas J. Myers Fund	12,607
John D. Stout, Jr. Memorial Fund	221,571
Elizabeth O. Sturtevant Fund	13,523
Matilda and Beatrice Sudarsky Fund	25,514
Michael and Elsa Daspin Suisman Fund (B)	
Michael and Janet Suisman Community Access Fund	89,208
Janet and Michael Suisman Fund	14,734
Janet and Michael Suisman Fund	108,993
Samuel C. and Helen K. Suisman Memorial Fund	91,570
Samuel Suisman and Edward A. Suisman Fund	15,179
Suisman Foundation, Inc. Fund	51,268
Edward A. and Etta W. Suisman Fund	34,687
Melinda and Paul Sullivan Fund (B)	
Reynold F. and Sylvia N. Svensk Memorial Fund	87,642
William R. and Mazy Worthington Penrose and Nathalie Penrose Swetland Fund	5,353,156
South Windsor Historical Society Endowment Fund	12,435
Doris S. Swift Fund	793,554
Russell P. Taber Fund	2,530,925

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HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Nelson Taintor, Jr. and Virginia Taintor Fund	\$ 36,349
Carolyn Talcott Fund	1,087,005
Jack D. and Ruth H. Taylor Fund	27,653
James and Edith D. Taylor Charitable Foundation Fund (in honor of J. M. K. Davis)	205,912
Thibadeau Family Fund	45,760
Mrs. J. Moulton (Antoinette) Thomas Fund	7,272
J and K Thomas Fund	292,326
Arnold P. and Betty Jeanne Thompson Fund	403,614
James McA. Thomson Fund	1,384,968
Thomson Family Fund	200,920
A. Lindsay Thomson Fund	1,514,177
Adelaide L. Thomson Fund	74,004
Emily B. Thomson Fund	250,544
Westley V. Thompson and Rosemarie E. Thompson Fund	75,177
Julia Spencer Thrall Fund	3,599,251
Melvin Weisman Title Fund	16,169
James H. and Hetty B. Torrey Fund	108,264
Town and County Club Fund	407,273
Henry P. and Margaret E. Townsend Fund	653,465
Leonard M. Troub Foundation, Inc. Trust, in memory of Staunton Williams	18,294
Leonard M. Troub Endowment Fund	172,731
Trumble Family Fund (B)	
Joseph P. Trumbull Trust (A)	
Trumble Family Scholarship Fund	9,994
Charles A. and Ruth H. Tucker Fund	52,009
Tucker Family Scholarship Fund in Memory of Abraham H. and Fannie K. Tucker, David J. Tucker, Thelma (Tucker) Cooper and Robert P. Tucker	14,438
Dorothy L. and Justin R. Tucker Scholarship Fund	244,808
TheaterWorks Endowment Fund	15,855
United Way, Inc. DBA United Way of Central and Northeastern Connecticut	2,550,071
Alex and Wendy Vance Fund	125,707
Mrs. Kingsland Van Winkle Fund	18,728
Van Winkle Fund	254,209
Julie Veilleux Memorial Scholarship Fund	78,456
Edmond R. and Audrey M. (Svensk) Vianney Fund	12,359
Boo, Brett, Martha (Beale), and Wade Vianney Fund	14,030
Thomas J. Villano Scholarship Fund	46,524
Vincent Villano Scholarship Fund	9,433
Bernard S. Vinick Fund	6,150
Vitamaur Fund	3,134,536
Stanley W. Vogel Family Fund	47,754
Robert and Elizabeth von Dohlen Fund	73,862
The VRN Fund	19,154
Richard D. Wagner and Madeline/Lina F. Wagner Fund (B)	
Wagoner Family Fund	13,116
Mary E. Q. Walberg Fund	375,367
Harold B. Waldo Fund	110,617
Patricia and Charles Walker Family Fund	144,926
Henry H. Walkley Fund	1,504,920
Dorothy H. Warner Fund	88,984
Edgar Francis Waterman Fund	549,336
Frederick D. and Katherine W. Watkins Family Fund	105,423
Mr. and Mrs. Stuart Watson Fund	3,533
Judith A. W. Wawro Fund	64,345
Helen Lyde Wayne Fund	806,962

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Katharine Howes Wead Fund	\$ 1,510,080
Arthur E. and Elizabeth H. Webster Trust 2	1,518,404
Arthur E. and Elizabeth H. Webster Trust 1	1,168,974
Weed Family Fund	185,741
Oscar Wegman Trust (A)	
Oscar and Ruby T. Wegman Fund	33,208
Oscar and Ruby T. Wegman Fund	49,693
Milton and Frances Weinstein Fund	110,811
Fannie and Louis Weinstein Fund (from their daughter, Mrs. Pauline Kopelman)	22,335
Anna and Isaac Weintraub Fund	24,359
Lillian W. and William B. Welden Fund	1,513,623
Jacqueline and Frederic Werner Fund	40,012
Richard G. West Fund	105,976
Stillman F. Westbrook Fund	50,795
Edward J. Whalen Fund	75,175
Mary Pomeroy Wheeler Fund	1,000,542
Doris E. Whitbeck Fund	325,742
Arthur J. White Fund	91,097
Charles and Mildred White Fund	59,966
John Talcott Whitman and Louise H. Whitman Fund	1,158,194
Mildred E. Whitney Fund	696,431
Dorothy D. Whitney (Mrs. Howard F.) Fund	249,357
Whittlesey & Hadley Fund	64,888
Gladys and Theodore Wielandt Fund	8,496
Wilson and Joanne Wilde Fund	29,664
Michael and Marjorie Wilder Fund	66,798
Charlotte E. Wile Fund	25,970
Edward C. and Mary W. Wilkins Fund	13,690,401
Magrieta L. and Sherwood S. Willard Fund (B)	
Frank O. H. Williams Fund	3,680
Frances Williams Fund	149,596
Joan Bergmann Wilson Fund	853,923
Muriel and Gordon Wilson Fund	77,628
Wilson Family Fund	268,758
Muriel S. and Gordon A. Wilson Scholarship Fund	529,509
Mr. and Mrs. John K. Winter Fund	2,804
MCW Fund for Women and Children	17,057
L. Wynne Wister Memorial Scholarship Fund	615,877
Doris E. Wiswell Trust	1,853,278
Josh Wittenberg Memorial Scholarship Fund	16,170
Woman's Exchange of West Hartford Fund	459,362
Wood Memorial Library and Museum Endowment Fund	15,959
Raymond B. and Thelma C. Woodbridge Memorial Fund	1,589,890
W. Watson Woodford Fund	43,935
Archibald M. Woodruff, Jr. Fund (given by his wife Barbara B. Woodruff)	105,325
Charles J. Woods Fund	19,268
World Affairs Council Connecticut Fund	49,980
Mary Paine Worthen Fund	19,269
Catherine Maus Wright Fund	33,934
Carol and Edward Wrobel Family Fund (B)	
Father Paul Wysocki and Family Fund No. 2	107,267
Father Paul Wysocki and Family Fund No. 3	774,013
Myron Parker Yeomans/Edward Myron Yeomans Family Fund	131,693
Clinton B. Yeomans Fund	39,968
Elsie B. Yeomans Trust	152,945

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF NET ASSET BALANCES (CONTINUED) DECEMBER 31, 2015

<u>Fund Name</u>	<u>Balance</u>
Connecticut Mortgage Bankers Social Affairs Fund	\$ 53,769
Elmer Cooke Young-Ethel Taylor Young Scholarship Fund	2,261,045
Your Chance Scholarship Fund	50,834
Henry M. Zachs and Judith M. Zachs Fund	203,388
Zachs Family Fund fbo Charter Oak Cultural Center	29,553
Zachs Family Fund fbo Real Art Ways	28,675
Amiel P. Zak Public Service Fund	1,835,642
Amiel P. Zak Scholarship Fund	424,499
Opal Marie Zimmerman Memorial Fund (from her husband Charles)	47,453
Joseph Zisk Fund	75,739
Joseph A. Zita Fund	4,520
Other	<u>9,334,769</u>
Sub-Total	<u>824,382,677</u>
*Less agency endowment balances	<u>(3,189,260)</u>
	821,193,417
Split-interest agreements	<u>8,593,102</u>
	829,786,519
Quasi-endowment and other funds	25,408,145
Less agency endowment income fund balances	<u>(149,001)</u>
Net Assets	<u>\$ 855,045,663</u>

(A) Income received represents the Foundation's proportionate share of income from perpetual charitable trusts.

(B) Funds that donors have elected not to identify individually

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF DONATIONS AND BEQUESTS FOR THE YEAR ENDED DECEMBER 31, 2015

<u>Fund</u>	<u>Donation</u>
Accelerate Success Fund	\$ 5,000
Lee and Margot Allison Fund	250
Eric Amenabar Memorial Scholarship Fund	15,325
American Eagle Financial Credit Union Fund	29,569
Anonymous (CF27) Fund	2,094
Anonymous (CF35) Fund	350
Anonymous No. 38 Fund	6,000
Anonymous No. 47 Fund	100,000
Anonymous No. 48 Fund	50,000
Brian A. Aselton Memorial Scholarship Fund	20,100
Bartlett Family Scholarship Fund	77,081
Iris Bashkin Fund	10,079
Jackson-Batchelder Family Fund	100,000
Jackson-Batchelder Family Scholarship Fund	100,000
Edward B. and Mary Louise Bates Fund	1,473
JoAnne Bauer and Friends Fund	50
Black Philanthropy Giving Circle Fund	60,815
Borges Family Fund (B)	
Nancy Coleman Braender and W. Philip Braender Fund No. 2	264,480
Philip and Nancy Braender Scholarship Fund	2,834,143
W. Philip Braender and Nancy Coleman Braender Scholarship Fund	537,180
The Bridge Family Center Fund	975
Eleanor and Jerome Caplan Fund	1,250
Mathew Caruso Memorial Scholarship Fund	3,050
Catalyst Endowment Fund	60,926
Roxanne Cave Scholarship Fund	1,050
Carol Childs Memorial Fund	18,536
Libbian and Jerry Cohen Fund	25,000
Community College Scholarship Endowment Fund	133
Edward K. Conklin Fund	12,842
Frances F. Connelly Fund	573,763
James Christopher Conrad Memorial Fund	10,654
Charles B. Cook Fund	10,036
The Connecticut Forum Endowment Fund	1,000
Connecticut Hispanic Bar Association Fund	12,850
Connecticut Radio Information Service (CRIS) Fund	10,456
William Sheffield Cowles Fund	2,500
J. Noyes Crary Fund	1,000
CREC Greater Hartford Academy of the Arts Endowment Fund	2,405
Drs. Booker T. and Elena L. DeVaughn Scholarship Fund	7,000
Kathleen Palm and Joseph Devine Fund	50
Robert "Bobby" DiBella Fund	15,583

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF DONATIONS AND BEQUESTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

<u>Fund</u>	<u>Donation</u>
Daniel R. Dinardi Memorial Scholarship Fund	\$ 50,000
John and Barbara Donahue Fund	500
Dorothea Fund	1,000
John and Rose Draghi Memorial Fund	35
Duclos Family Charity Trust Fund	10,200
Gladys B. and Robert E. Dunn Designated Fund for the American School for the Deaf	25,000
Gladys B. and Robert E. Dunn Fund for Youth Leadership	10,020
Robert E. Dunn Fund	25,000
East Granby Library Association Book Endowment Fund	16,931
Elizabeth Park Conservancy Fund	100
Bernard and Millie G. Ellovich Fund	1,000
John O. and Harriet Enders Memorial Fund	13,205
Fund for the Deborah Eldridge Service Award of the Estate and Business Planning Council of Hartford	200
Jean Sheldon Elmers Fund	201,196
Farmington UNICO Scholarship Fund	4,000
Ford Foundation/Time Collaborative in Connecticut (B)	
Fechtor Family Foundation Fund	1,000
Symee Ruth Feinberg Memorial Scholarship Fund	300
Fiondella Family Trust	117,853
Stanley D. and Hinda N. Fisher Fund	3,073
KJ Foster Scholarship Fund	140
The Richard B. Fried Fund for AIDS Connecticut (ACT)	2,013
Fund for Early Childhood	25
Gándara Family Fund	5,000
Paul and Mary Garofalo Fund (B)	
General Endowment Fund	40,326
General Scholarship Endowment Fund	1,591
Garnett Gibbs Family Fund	10,150
Gifts of Music Fund	39,001
Irving L. Gilman Family Charitable Foundation Fund	5,000
The Giving Tree Fund	200
Ellen Jeanne Goldfarb Memorial Fund	2,000
Harry E. Goldfarb Family Foundation Fund II	2,000,000
Goodwin Being Fund	2,000
Grace Church Restricted Fund	300
Alan E. Green Hartford Housing Authority Scholarship Fund	1,025
Beverly and Arnold C. Greenberg Fund	500
The Griebel Family Fund	26,000
Richard S. and Doris J. Griffith Fund	650
Astrid and Fred Hanzalek Fund II	345,219

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF DONATIONS AND BEQUESTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

<u>Fund</u>	<u>Donation</u>
Elwyn V. and Elsie H. Harp Family Foundation Fund	\$ 1,000
Roland S. Harris, Jr. Scholarship Fund	5,000
Ida L. Hartenberg Charitable Fund	100
Hartford Area Child Care Collaborative Fund	229,434
Hartford Foundation Staff Fund	1,879
Hartford Grammar School Scholarship Fund	250
Hartford Promise Fund	759,150
Sue W. and Robert C. Hector Fund	4
Dennis Hersh Humanitarian Fund	500,000
Wendy and Boyd Hinds Memorial Scholarship Fund	17,500
Dr. Otto M. Hirschfeld Fund	412
Isabel Hooker Merritt, Thomas Hooker, and Joseph K. Hooker Trust	1,000
Walter "Doc" Hurley Scholarship Fund for Greater Hartford	3,715
Harry Jacobs Fund	413
Claire Q. and Herbert Johnson Fund	424,749
S. A. Johnson Family Fund	99,884
James A. Jones Memorial Fund	100
Samuel Leonard Joseph Memorial Fund	200
Journey Found Endowment Fund	31,793
Junior League of Hartford Endowment Fund	10,190
Barbara Kelco Memorial Scholarship Fund	4,200
Linda J. Kelly Family Fund (B)	
Muriel R. Kesten Fund for Public Education	26,000
Deborah and Steven Kleinman Fund	1,000
Konover Coppa Family Fund (B)	
Walter O. R. Korder Fund	7,200
The Latino Children's Fund	2,700
Latino Endowment Fund	13,474
LawyerCorps Connecticut Fund	46,377
Leadership Greater Hartford Endowment Fund	2,565
Literacy Volunteers of Greater Hartford Fund	500,000
Thomas H. Lorch and Hollace Peterson Lorch Fund	10,000
Lawrence J. Lunden Fund	6,000
Mimi and Brendan Lynch Community College Scholarship Fund	10,000
Eric T. Mahoney Memorial Fund	1,500
Wayne and Louise Mantz Family Fund	7,054
Dr. Frank and Florence Marino Scholarship Fund (B)	
Marks Family Fund	150
Henry R. and Katharine K. McLane Fund	15,000
McLean Foundation Endowment Fund	4,900
Alan and Peggy Mendelson Fund	5,250
Meyer-Kimball Memorial Scholarship Fund	18,000

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF DONATIONS AND BEQUESTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

<u>Fund</u>	<u>Donation</u>
The MGN Fund	\$ 5,000
Mind in the Making	37,500
Frederick L. Mitchell Fund	427
Samuel E. Molod Family Fund	1,510
Murtha Cullina LLP Scholarship Fund	10,000
Douglas J. Myers Scholarship Fund	470
Diane Lynn Nappier Fund	12,800
Reba and Arthur Nassau Fund	1,969
Moses J. and Rachel Neiditz Fund	250
NSDAR - Marjorie P. Nutt Scholarship Fund	100
William J. and Marcia H. Olsson Fund	118,871
Pearse Family Fund	1,000
Barton W. Pease Fund	10,163
Dorothy E. Hofmann Pembroke Scholarship Fund	902,632
Col. Harry L. Perkins Fund	4,021,639
Joyce S. Picard Scholarship Fund	500
Dr. Nicholas J. Piergrossi Memorial Scholarship Fund	25
Kenneth R. Pietrasko Memorial Scholarship Fund	96,539
Pillar Community Development Corporation Scholarship Fund	2,500
Dr. Sedrick J. and Alyce T. Rawlins Scholarship Fund	520
The Right Track Fund	13,000
Ritter Family Fund	10,881
Ritter Family Scholarship Fund	7,254
Janet B. Rose Memorial Scholarship Fund	2,850
June Miller Rosenblatt Community College Scholarship Fund	10,000
June Miller Rosenblatt Scholarship Fund	10,000
South Asian Bar Association Endowed Fund	22,059
Schonberger September 11 Fund	6,975
Schwedel Family Fund	10,000
Ted and Ellen See Fund	2,000
Deedee Segel-Hartford Courant Internship Fund	550
Seidman Family Fund	186
Barbara and Ted Sergi Fund	8,333
Natale and Norma Sestero Fund	1,222
Norma and Natale Sestero Fund	187
Henrietta T. Shaw Fund	51
Herb Sheintop Memorial Scholarship Fund	600
Debra J. Shulansky Family Fund	50
Ralph M. and Ruth K. Shulansky Fund	1,000
Barbara Sichertman Fund (B)	
Sigma Pi Phi Beta Iota Boulé Endowment Fund	2,000
Simsbury Land Trust Richard A. Davis Endowment Fund	45,275

(Continued on next page)

HARTFORD FOUNDATION FOR PUBLIC GIVING

SCHEDULE OF DONATIONS AND BEQUESTS (CONTINUED) FOR THE YEAR ENDED DECEMBER 31, 2015

<u>Fund</u>	<u>Donation</u>
Olcott Damon Smith Fund	\$ 150
Winchell Smith Fund	9,477
South Windsor Historical Society Endowment Fund	3,100
Margaret E. Spellacy Fund	1,500
The Stearns Fund	25
Skip Steiner Fund	1,000
Edith S. Steinhäuser Fund	70
Peter T. Steinwedell Scholarship Fund	5,073
George F. Stevens Education Fund	450
J and K Thomas Fund	341,016
Westley V. Thompson and Rosemarie E. Thompson Fund	116,710
Town and County Club Fund	36,915
Trumble Family Fund (B)	
Tucker Family Scholarship Fund in Memory of Abraham H. and Fannie K. Tucker, David J. Tucker, Thelma (Tucker) Cooper and Robert P. Tucker	5,000
Boo, Brett, Martha (Beale), and Wade Vianney Fund	500
Edmond R. and Audrey M. (Svensk) Vianney Fund	150
Thomas J. Villano Scholarship Fund	500
The VRN Fund	5,000
Judith A. W. Wawro Fund	1,000
Jacqueline and Frederic Werner Fund	1,000
Magrieta L. and Sherwood S. Willard Fund (B)	
Muriel S. and Gordon A. Wilson Scholarship Fund	15,808
Josh Wittenberg Memorial Scholarship Fund	200
Wood Memorial Library and Museum Endowment Fund	1,000
World Affairs Council Connecticut Fund	50,000
Catherine Maus Wright Fund	1,000
Carol and Edward Wrobel Family Fund (B)	
Your Chance Scholarship Fund	50,000
Other Miscellaneous Donations	<u>973,454</u>
	17,713,928
Less split-interest agreements previously recognized	<u>(250,000)</u>
Total Donations and Bequests	<u>\$ 17,463,928</u>