



#### A MESSAGE FROM THE EXECUTIVE DIRECTOR AND BOARD PRESIDENT

"If I have seen further than others, it is by standing on the shoulders of giants."

Isaac Newton

Madison Square Boys & Girls Club is a place of hope for the 5,000 kids we serve each year. The hope that we offer our kids, would not be possible without the insurmountable support we receive from donors and supporters like you each year.

It is because of the tremendous support of our partners that we are able to embark on the next chapter of Madison's history. We are pleased to announce that we will be opening a new flagship location in Harlem, NY in the fall of 2018.

As you will see in the following pages, we have many success stories and reasons to feel good about the impact Madison makes on the lives of thousands of youth each and every day.

### During the 2015-2016 academic year, we saw the following successes:

- 84% of our members engaged in regular, moderate-to-physical activity
- We served approximately 80,000 hot meals and 40,000 healthy snacks
- 100% of our high school seniors in the Project Graduate program graduated from high school, compared to a New York City average of 64% &
- College Success participants are persisting in college at a rate of 89%

We are proud of the accomplishments of our members, but we know that our work is never ending. There are more youth in this City who need our services, and even as we provide life-changing programs to our members, our facilities are aging and in need of repair. Thus, the concept of 'building hope' is taking on a new life at Madison as the tagline for our campaign to raise important funds for three distinct purposes:

- I. Build a new Clubhouse in Harlem
- 2. Establish a capital improvements fund for renovations at our existing Clubhouses, and
- Raise general endowment funds to support and enhance our ability to deliver our outcome-driven programs year after year without interruption

The three initiatives will not only allow us to serve more youth, but also secure our future operations, allowing us to remain a positive and welcoming force for youth, deeply embedded in the fabric of New York City. Please stay tuned for more information on this Campaign in the months to follow.

In the meantime, we invite you to enjoy the many successes and celebrations we have had over the past year.

Warmest Regards,

Joseph Patuleia Executive Director Barry Bregman
President, Board of Trustees

#### **WHO WE ARE**

#### **OUR MEMBERS**

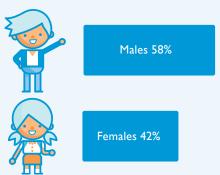


Founded in 1884

5,000 youth served annually



4 sites: 2 in Brooklyn and 2 in the Bronx

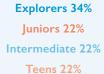




Founding member of Boys & Girls Clubs of America



Ages served: 6-18





# Black/African American 66% Hispanic/Latino 28% White, Asian, Other or Identify as more than one race 6%





Hours: Monday – Friday 3pm – 9pm during school year and summer between 8am – 6pm

#### WHAT WE DO

#### WHO WE SERVE

#### FORMULA FOR IMPACT

YOUNG PEOPLE WHO NEED US MOST

OUTCOME-DRIVEN CLUB EXPERIENCE

PRIORITY OUTCOMES

Safe, Stable, Positive Place

**Fun Activities** 

Supportive Relationships

Abundant Opportunities

Recognition & Positive Reinforcement

#### **Academic Success**

Graduate from high school, ready for college, trade school, military or employment

### Good Character & Citizenship

Be an engaged citizen involved in the community, register to vote, and model strong character

#### **Healthy Lifestyles**

Practice a healthy lifestyle, adopt a healthy diet, and make a lifelong commitment to fitness

#### **NEIGHBORHOOD STATS**

- In the neighborhoods we serve, 48% of children under age 18 are living below poverty level in Brooklyn and 56% of children under age 18 are living below poverty level in the Bronx
- Columbus neighborhood Median Household Income: \$24,286
- Joel E. Smilow neighborhood Median Household Income: \$16,899
- Navy Yard neighborhood Median Household Income: \$16,795
- Thomas S. Murphy neighborhood Median Household Income: \$36,760



#### **EXPLORERS ACADEMY**

Eight year-old Gianna has been a member of the Thomas S. Murphy Clubhouse for two years. During her time at the Clubhouse, Gianna has grown her love of science. Our DIY STEM and Summer Brain Gain programs have helped Gianna continue to explore her interests in this field. Gianna states that she loves science because she likes to discover new things by experimenting.

In addition to homework help, STEM programming, and all the other activities the Clubhouse offers, Gianna loves to spend time in the dance studio and has participated in many of the Clubhouses' dance and theater performances.

Gianna's mother states, "I have seen Gianna grow socially, emotionally and academically.

Gianna is more confident and less timid now after being at the Clubhouse.

Gianna was extremely shy but now she has the ability to perform in front of crowds of people. I think the Thomas S. Murphy Clubhouse is a wonderful place for all children."



## **ACADEMIC SUCCESS**

#### **OUR PROGRAM**

- Encourages engagement in learning at an early age
- Complements regular school-day activities
- Enhances academic performance
- Fosters positive study habits and self-discipline
- Provides guidance and resources to keep members on track from grade school, high school, and through college

#### **PROFILE WALIDA ALI**

2015 Youth of the Year Walida Ali is now a 19 year-old freshman at New York University. A member of the Navy Yard Clubhouse since age 6, Walida is a shining example of the impact that our programs and services have on New York City youth.

Walida describes her time at the Clubhouse as critical to her success. Growing up in the Farragut Housing Development across from the Clubhouse gave Walida a perspective different from many other young people her age.

"I've lived in Farragut since I was four years old and through the years of gentrification, I have noticed a huge disparity in wealth. I wish that the reality of the disparities was not so harsh, but every day I see the look of people who have money versus people who do not have money. It's a constant battle of worth. The lasting effects of economic disparity are one of the most challenging issues facing young people in American when there are so many insurmountable odds."

Walida's statement perfectly describes the reasons why Madison's Clubhouses are so important. Our three-phase educational plan provides a seamless framework of quality educational programs that engage our youth in learning as early

as possible, and keeps them on a positive academic track as they transition through school and on to college. Walida understands the importance of this work and gives back by volunteering her time at the Clubhouse.

We are proud of Walida and all of our members who have successfully earned a high school diploma and transitioned into the real world. "One of the most important things about the Club is that everyone wants to see each and every one one of the members that walks through its doors succeed. That is the type of environment that makes the Clubhouse unique."

#### BY THE NUMBERS



#### **EXPLORERS ACADEMY**

**87%** were promoted to the next grade level

**84%** met or exceeded school attendance averages



#### JUNIORS ACADEMY

95% were promoted to the next grade level

**82%** met or exceeded school attendance averages



### PROJECT GRADUATE & COLLEGE SUCCESS INITIATIVE

**100%** (grades 7–11) were promoted to the next grade level on time

100% of seniors graduated from high school

**90%** of seniors applied to institutions of higher education, and 83% were accepted

**89%** of College Success participants are persisting in college



# GOOD CHARACTER & CITIZENSHIP

#### **OUR PROGRAM**

- · Promotes the development of a positive self-image and strong character
- Teaches positive and effective strategies for responding to conflict
- Encourages the development of meaningful relationships with others
- Empowers youth to support and influence their Club and community
- Teaches respect for both their own and others' cultures

#### **CLASS OF 2016 YOUTH OF THE YEAR UPDATES**

After being announced the 2016 New York State Youth of the Year, **Chassidy David** went on to attend Emerson College in Boston where she is studying film and video production. Chassidy continues to stay involved in the Clubhouse. She says, "The Club strengthened my leadership and time management skills, which helped me transition and succeed in college."

Joel E. Smilow Youth of the Year **Maylynn Rosario** currently attends Morrisville State College. Maylynn believes without a doubt that the Club has helped broaden her perspective on life and reach toward academic success. The College Success Initiative has been especially important to her and has fostered ability to do well in college. She says, "The College Success Coordinator not only cares about how well I am doing academically, but also assists me with financial aid needs."

Columbus Clubhouse Youth of the Year **Daquan Saxon** attends SUNY Canton. Daquan has been thriving in college

and has stayed in touch with many of his friends at the Clubhouse. He is majoring in Criminal Investigation and wants to become a Forensic Scientist who solves cold cases.

Navy Yard Youth of the Year Kayla Wil-

**liams** was just a junior in high school when she was selected to represent her Clubhouse. Today, she is a high school senior and working to apply to various colleges. Over the past year, Kayla has maintained her passion for helping others.

**About the Program:** The premier national recognition program for Boys & Girls Club members, it celebrates youth who have overcome enormous odds and demonstrate exceptional character and leadership skills. The program promotes service to the Club, the importance of community and family, academic success, strong moral character, and life goals.

#### BY THE NUMBERS



**1,124** members participated in community-based service activities in 2016



**65** members were active in Torch Club



**62** members were active in Keystone Club



21 members served as Youth of the Year Ambassadors

#### **PASSPORT TO MANHOOD**

Dayquan has been a member of the Smilow Clubhouse for seven years. His favorite subject in school is English. He has aspirations of going to college and becoming a physical therapist. Dayquan emphatically believes that his time at the Clubhouse has taught him values that will be beneficial later in life. Of the Passport to Manhood program, Dayquan says, "It has taught me how to conduct myself as a mature young man. I have learned to see that light at the end of the tunnel and how to be optimistic despite any obstacles that I may endure."

Clubhouse staff has watched Dayquan mature in many ways, but most especially in his confidence and in the way he treats others. Dayquan is considerate of other people's feelings, lends a hand when he can, and understands the value of his word.

About Passport to Manhood: The passage from boyhood to manhood is challenging, requiring adolescent males to understand and manage many issues and transitions. Passport to Manhood addresses critical issues that young men face during this time, such as ethics, decision making, wellness, employment and careers, cooperation and conflict, diversity, relationships and self-esteem.



## **HEALTHY LIFESTYLES**

#### **OUR PROGRAM**

- Promotes the importance of leading a healthy and productive lifestyle
- Encourages positive decision making for physical, social, and emotional development
- Teaches sportsmanship and social skills
- · Teaches social and interpersonal skills
- Educates members and their families on the importance of life-long healthy decision making and behaviors

#### **SMART GIRLS**

Skylar is 11 years old and has been a member of the Columbus Clubhouse for 6 years. Her favorite subject in school is science, and she is always exploring her creative side at the Clubhouse and expressed a desire to be an artist in the future. Skylar makes friends easily and has been a member of the SMART Girls program for a few years. In her words, Skylar says, "I enjoy SMART Girls because it makes me feel comfortable about expressing myself and talking about girl-only subjects with my friends." When asked, Skylar expressed the biggest lesson she has taken away from SMART Girls is self-confidence. This was something she felt she was lacking before joining the program. Clubhouse staff has observed Skylar develop into a great leader amongst her peers, and she is quickly maturing into a well-respected young lady.

**About SMART Girls:** SMART Girls is a health, fitness, prevention/education and self-esteem enhancement program for girls. The program is designed to encourage healthy attitudes and lifestyles that will enable adolescent girls to develop to their full potential.

#### BY THE NUMBERS



**940** members participated in Triple Play 390 Explorers, 235 Juniors, and 315 Teens



**84%** engaged in regular, moderate-to-physical activity



Madison connected more than **1,000** members and their families to health information and resources through annual health fairs



**85%** of Youth Empowerment participants increased their knowledge of health, nutrition, and fitness



Approximately **80,000** hot meals and **40,000** healthy snacks were served

# SPECIAL EVENTS

The 49th Annual Christmas
Tree Ball was celebrated at Cipriani 42nd Street, where guests were treated to a performance by the Columbus Clubhouse dancers.
The event raised over \$1 million.

Our 4th Annual **Youth of the Year Dinner** honored Peter Serpico and Frank Fortino. Together, they helped raise over \$1 million in support of Madison's mission.

In May, 300 of New York's most fashionable ladies gathered at the Metropolitan Club for our **Purses & Pursenalities** luncheon. Amy Fine Collins served as Mistress of Ceremonies and the event raised over \$100,000.







# CORPORATE PARTNERS



Charles Schwab: As inaugural sponsors of our Youth of the Year Dinner, Charles Schwab & Co., Inc. continues to be instrumental in the event's overall success. Their support extends to our Clubhouses by allowing us to make financial literacy a priority for our members.



Disney: Through their support of our Triple Play program, Disney continues to be a dedicated sponsor. Triple Play ensures members have knowledge of healthy habits, good nutrition and physical fitness. Disney also offers members amazing experiences like movie screenings and field trips to cultural institutions. Disney employees also offer volunteer support throughout the year.



Empire BlueCross BlueShield: Supporting our programs through support of various special events, Empire BlueCross BlueShield is a dedicated partner. In addition, through sponsorship of our health fairs, Empire also helps provide much needed screenings and health services to our members, their families, and the community. Their remarkable support also extends to employee engagement throughout the year.



Target: Through the generosity of the Target Foundation, we were able to enhance our Triple Play and healthy and fresh food distribution programs. Because of Target, our members and their families had access to fresh foods. Their tremendous support allowed members to learn about good nutrition, build healthy eating habits, become physically active and develop skills to engage in positive relationships with others.



Yankees: For many years, the New York Yankees have been outstanding supporters of Madison's Bronx Clubhouses. The Yankees have shown an incredible commitment to Madison and the Bronx communities we serve through programs that encourage healthy lifestyles, educational enrichment, and more. Their tremendous hospitality also continues to allow members to experience the joy of attending a baseball game.



Yahoo: Through their support of our Project Graduate program, Yahoo! empowers our teen members as they navigate the college application process and work toward graduating high school. Yahoo! employees also donate their time throughout the year through various volunteer events at our Clubhouses.

### **BUILDING HOPE**

#### THE CAMPAIGN FOR OUR FUTURE

Madison's Clubhouses are at the heart of what we do. Our Clubs are communities and second homes for thousands of kids and teens throughout New York City – and we work hard to provide a safe, welcoming, and inspiring environment for them to call their own.

Our capital and endowment campaign is a \$90 million initiative – the largest in Madison's history – that will support those children and young adults citywide. We are building our fifth and largest Clubhouse in the northernmost part of central Harlem, one of New York City's most underserved neighborhoods, designed to give thousands of Harlem youth a chance to experience all the opportunities Madison offers. We will establish a Capital Improvements Fund to secure and renovate the infrastructure of our existing four Clubs in Brooklyn and the Bronx, and we will increase our endowment to underpin our growth.

In 2016, Rogers Partners completed the final designs for the Harlem Clubhouse, which will be constructed in 2017 and 2018. Located on Bradhurst Avenue at 155th Street, the new Clubhouse will offer amenities and activities to serve more than 400 children and teens every day. It will also serve as the new Administrative Headquarters for Madison Square Boys & Girls Club, allowing staff and organizational leadership to be closely connected with Clubhouse members and Clubhouse operations. With modern educational spaces, a regulation basketball court and fitness center, rooftop soccer field, teen center, technology lab, and performing arts spaces, the Harlem Clubhouse will address a critical need for a youth center in north Central Harlem and become a point of pride for the entire community.











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Madison is proud to thank and to acknowledge all of those donors who have made multi-year and special gifts to the Building Hope Campaign. Their visionary leadership and extraordinary commitment to the young people of Madison will ensure hope and opportunity for future generations.

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#### Gifts of \$25,000 and Above

BlackRock Inc.

Brown Brothers Harriman & Co.

Charitybuzz

Citigroup

Clayton, Dubilier & Rice, Inc.

Deloitte & Touche LLC

Discovery Communications

Disney

E\*Trade

Fleischman Law Firm

The Frances L. & Edwin L. Cummings Memorial

Fund

Goldman Sachs

Hearst Corporation

Heisman Trophy Trust

MasterCard

Metropolis Group, Inc.

**OppenheimerFunds** 

PricewaterhouseCoopers

Samsung Electronics America

Washington Square Fund

Wells Fargo Securities

World 50, Inc.

#### Gifts of \$10,000 and Above

Accenture

**ADT** Corporation

American Media Inc.

Babson Capital Management LLC

Barnes & Noble

Cigna

Credit Suisse

DST Systems

Ernst & Young LLP

**ESPN** 

Fried, Frank, Harris, Shriver & Jacobson

The Guardian Life Insurance Company of

America

IDS Construction Group LLC

IP Morgan Chase & Co.

Korn Ferry

KPMG LLP

Lysol

Moet Hennessy USA

The M&T Charitable Foundation

Northeast Service Interiors

Omnibuild

Pat Covelli Foundation

Pinnacle Associates Ltd.

Pioneer Window Mfg. Corp.

Prudential Financial

Rose M. Badgeley Residuary Charitable

Trust

Sav Mor Mechanical Inc.

StubHub

Tata Consultancy Services

The TJX Foundation, Inc.

#### Gifts of \$5,000 and Above

Alliance Inspection Management

Ally Financial Inc

**AMC Networks** 

American Eagle Outfitters Foundation

Atlas Capital Group, LLC

The Boston Company Asset Management

Boys & Girls Clubs of Schenectady

Brooklyn Nets

Calitre, LLC

The Charlpeg Foundation

**CNCNP Holdings LLC** 

Con Edison

Crown Media Family Networks

Foot Locker

Fund for the Future Women Leaders of the

Bronx

GE Capital

Henry E. Niles Foundation

The Hotaling Group

Iron Bridge Consulting

John P. and Constance A. Curran Charitable

Foundation

The Jordan Company

Lamb Financial Group

Manheim, Inc.

MBD Community Housing Corp.

Mercer

Metrogistics

MPS Plumbing & Heating

The National Grid Foundation

Nestle USA

Ogden Cap Properties, LLC

Parkside Construction Builders Corp

Priceline

Prince Electric Contracting Corp

RCI PLBG, Inc.

Reginald F. Lewis Foundation, Inc.

RFR Realty LLC

The Rinaldi Group

The Rite Aid Foundation

Rotavele Elevator Inc.

Rothschild

Santander

Sidney & Judith Kranes Charitable Trust

Social Code

The Security Traders Association of New York,

Inc.

Tri-Star Construction Corp

UBS Investment Bank

United Assurance

Univision Communications Inc.

Verizon Foundation

William S. Paley Foundation, Inc.

#### Gifts of \$2,500 and Above

C & C Landscape Contractors, Inc

CF Floors, LLC

The Laura B. Vogler Foundation, Inc.

MG Engineering D.P.C.

Morgan Stanley

New Era Mechanical Corp

NYCON Construction Group Inc.

People's United Community Foundation

RLM Finsbury

SAVANNA

The Sweet Construction Group

Voya Foundation

The William H. Donner Foundation, Inc.

Zubatkin Owner Representation

#### Gifts of \$1.000 and Above

500 West 37th Street Co LLC

A-Squared Architects

Auto IMS

Bronx-Lebanon Hospital Center

Donovan LLP
EarthShare
Empire State Layout
Enterprise Rent-A-Car
Epic Masonry & Construction Inc.
Grandstand Sports & Memorabilia,
Inc.
Hibernia Construction LLC

JEMB Realty
Jewish Communal Fund
JM3 Construction LLC
Levitt Foundation

Lilker

Made Nice

Mitchell Holdings

NYDG Foundation

Offshore Electric

Panda Express

Pavarini McGovern Construction

Company

Right Away Electric

Rose Associates

Ruane, Cunniff & Co. Inc

Sage Realty Group

Ssam Bar

T.G. Nickel & Associates

Taconic Investment Partners LLC

United Federation of Teachers

Viking Global Investors

Winter Management Corporation

#### Gifts of \$250 and Above

Adlers Jewelers
Brinton Eaton
Carolina Auto Auction
Cole Capital
Construction & Realty Services
Group
DAA Northwest
The David & Sondra Mack

Foundation, Inc.

Dealers Auto Auction of OKC. Inc. Indiana Auto Auction Joseph Purcell Family Foundation K.A.S.E. Provisions. Ltd Long Island Fireproof Door Maffei, Masiello & Company Mercy College Montroy Andersen DeMarco New York Life Insurance Co. New York State Shields, Inc. Pest Elimination Systems Technology Rogers Partners Sciame Construction, LLC ShipCarsNow, Inc., A Union Pacific Company State Line Auto Auction TriState Plumbing Services Co United Way of New York City Weeks Lerman Westfield School Booster

Association

#### **HONOR AND MEMORIALS**

In honor of Allison Bretschneider

The Mnuchin Foundation

In honor of Gina Bruzzichesi

Patric and Reba Siniscalchi

In honor of Cameron and Nora

Sandy Shapiro

In honor of Frank Conte

Daniel D'Alessio

In honor of Bruce S. Gelb

Andrew Blum Roger Jahncke Barry Ktaeff

Robert & Helen Quinn

In honor of Liz and Keith Fleischman

Brad Benjamin

In honor of Myles Gillespie

Kevin & Meg O'Callaghan

In honor of David Goldring

David Acker

In honor of Prachi Gupta

Nishi Kumar

In honor of Patricia and Ronald

Harrison

Robert J. Harrison

In honor of Thomas Jermoluk

Financial Clarity, Inc.

In honor of Heradio Lopez

Elizabeth G. Dwight

In honor of Justin Marcus

Aimee Skier

In honor of George C. Muellich

Laurie R. Dien

In honor of Scott Pastrick and Thomas Murphy

Michael R. Bloomberg

In honor of Howard Muser

Richard Faden

In honor of Joshua A. Novak

Philip & Christine Courtney

In honor of Lynda Oshinskie

Daniel Oshinskie

In honor of Joseph Patuleia

Meryl L. Unger

In honor of Ralph Porter

John & Elizabeth Starr

In honor of Adam L. Reeder

Scott Carlson

Hutchins Family Foundation

In honor of Jerry M. Seslowe

Ronald and Judith Berk

David Blue

Sally Brattman

Donald Dwares

Donaid Dwarc.

Robert B. Emden

Stephan A. Fine

Robert Fischer

Howard and Judie Ganek

Ira and Nicki Harris Arthur and Janie Indursky Jeffrey & Nancy Lane Bonnie E. Lautenberg The David & Sondra Mack Foundation, Inc.

Louis Mazer Michael Minikes Joel Picket Michael S. Rome Jay Rosen David L. Rudnick Ron Silverman Ellen and Larry Sosnow Carol Weiss Iim Yashar

#### In honor of Bryan Shao Rebecca Huffman

#### In honor of Barbara A. Taylor Gayle Bock-Roddy Henry Wollman

#### In honor of Jeff Volling Kate and Peter Frantz

lames Volling

### In memory of Edmund J. Blake

Edward Freedgood

### In memory of Carol and Edmund Blake

Susan Jannetta

#### In memory of David G. Chapman

Karen D. Chapman

#### In memory of William Datchik and Celia and Alan Horowiz

Laura Fino

#### In memory of Eleonara DiBernardo

Christine Cervoni Lucy Maraldo

#### In memory of David Genin Guy Genin

In memory of Joseph Genin Guy Genin

#### In memory of Eileen Gillespie

James D. Dealy
Laurie R. Dien
Ann R. Grimm
John and Carol Loomis
Sheila S. Pakula
Claire G. Pellegrini
Ruane, Cunniff & Co. Inc.
Joel E. Smilow

#### In memory of John E. Grimm

I.G. Davis

#### In memory of Brian Lee

Nassau County Deputy Sherriff Benevolent Association Daniel Rockwood

#### In memory of Kevin H. Leonard

Michael Leonard

#### In memory of Albino Mizzari

William Theophil

#### In memory of Dora Pesante

Nina Cochrane

#### In memory of Theresa Rosemin

Pat Covelli Foundation

#### In memory of Jerry Serpico

Ron & Patricia Lattanzio

### In memory of Victor Stephenson Timothy Banker

TITIOTITY Darike

### In memory of James P. Walsh Sheila Creasy

#### Bequests and Estate Gifts

Glessner B. Childs Erna Ross Ruby B. Felming

# WE ARE ALSO GRATEFUL TO HAVE RECEIVED MAJOR SUPPORT FROM THE FOLLOWING PUBLIC AGENCIES:

New York City Department of Youth and Community Development, Out of School Time Program

Boys & Girls Clubs of America, Office of Juvenile Prevention, Office of Juvenile Justice and Delinquency Prevention Program

The State of New York, Department of Health, Child and Adult Care Food Program

New York State Office of Alcoholism and Substance Abuse Services

New York City Economic Development Corporation

Madison Square Boys & Girls Club is a founding member of Boys & Girls Club of America, and we wish to express our deepest gratitude for this strong, ongoing partnership.

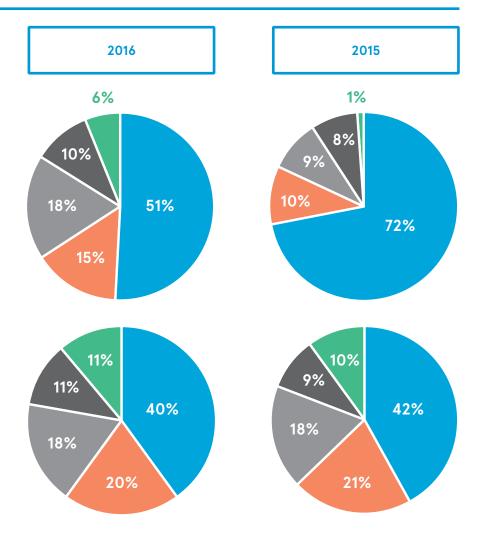
Madison Square Boys & Girls Club wishes to extend our appreciation to those individuals and companies who donated in-kind gifts during the 2016 Fiscal Year.

## FINANCIAL SUMMARY

REVENUE & OTHER SUPPORT	2016	2015
Contributions	7,717,989	15,096,283
Special Events NET OF DIRECT COSTS	2,260,644	2,143,020
Government Support	2,726,060	1,952,707
Investment Income	1,493,879	1,610,303
Other Revenue and Support	912,945	141,974
Total Revenue and Support	15,111,517	20,944,287

EXPENSES	2016	2015
Education & Guidance	3,566,024	3,802,677
Social Recreation	1,776,123	1,876,498
Healthy Lifestyles	1,616,418	1,598,933
Management & Operations	962,900	834,909
Fundraising & Development	956,613	939,982
Total Expenses	8,878,078	9,052,999

OTHER CHANGES IN NET ASSETS	2016	2015
Unrealized Loss on Investments	(3,083,680)	(459,115)
Change in net assets Net assets – beginning of year Net assets – end of year	3,149,759 87,861,861 91,011,620	11,432,173 76,429,688 87,861,861



## **MADISON** COUNCIL

#### BECOME A PART OF THE MADISON FAMILY

As next generation supporters, Madison Council members take part in various volunteer engagements along with professional and social networking and fundraising events. Each member acts as a Madison ambassador, and strives to raise awareness of the organization and its mission and to positively impact the lives of our members. Young professionals in their 20's and 30's are invited to join the Council and lend their time, talent, and energy to supporting Madison's mission to save and enhance the lives of New York City youth.

## **PLANNED GIVING**

#### CREATE YOUR LEGACY THROUGH PLANNED GIVING

Planned giving allows you to create a lasting legacy at Madison Square Boys & Girls Club that ensures the Academic Success, Good Character & Citizenship, and the adoption of Healthy Lifestyles for youth living in New York City's most under-resourced neighborhoods. The simplest way to make a planned gift to Madison Square Boys & Girls Club is by making a gift through your will or living trust.

For additional information on this or other ways to create your legacy, please contact Salina Muellich at 212,760,0322.





### **BOARD OF TRUSTEES**

#### OCTOBER 1, 2015 - SEPTEMBER 30, 2016

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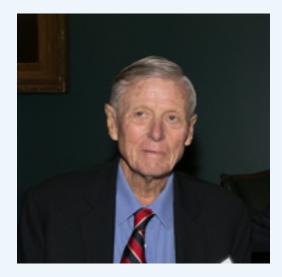
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#### Staff

Joseph Patuleia – Executive Director Steven Melton – Associate Executive Director Jeffrey Dold – Chief Financial Officer Salina Muellich – Chief Advancement Officer Kendra Wilson – Director of Human Resources

\*deceased



#### **MADISON MEMORIAM**

On April 19, 2017 Madison Square Boys & Girls Club lost a friend and leader when Mr. Todd Goodwin passed away. Since joining the Board of Trustees in 1990, Mr. Goodwin had been a dedicated advocate for our Club members, giving generously of his time, talent, and treasure. He was a passionate advocate for our youth, believing that with the right guidance and support, there was no dream too big for our members to achieve.

An accomplished businessman and philanthropist, Mr. Goodwin retired in 2002 as a partner in the investment banking firm Gibbons, Goodwin & van Amerongen. Previous to his time there, he served as the Managing Director at Merrill Lynch and remained the Director of Merrill Lynch Funds for Institution Series and Intermediate Government Bond Fund.

A graduate of Harvard University, Mr. Goodwin served as an exemplary leader on the Boards of more than half a dozen companies and non-profits. A dynamic member of Madison's Board of Trustees, he served as the Chairman of the Investment and Finance Committee and was an avid supporter of Madison's annual fundraising galas and events.

We remember Mr. Goodwin for his extraordinary leadership and applaud his legacy of service to our Board of Trustees and the thousands of New York City youth whose lives were made better because of him.

#### **CREDITS**

Madison Square Boys & Girls Club 2016 Annual Report Writer/Editor: Jackie Garcia

Special Event Photos:

Jennifer Gonzales, Cutty McGill, and Sarah Merians Photography

All Other Photos:

David Rivera, Jr.

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JOEL E. SMILOW CLUBHOUSE 1665 HOE AVENUE BRONX, NY 10460

#### **BROOKLYN**

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> NAVY YARD CLUBHOUSE

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