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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation THE NEW ENGLAND PATRIOTS CHARITABLE FOUNDATION, INC.		A Employer identification number 04-3244069
Number and street (or P O box number if mail is not delivered to street address) ONE PATRIOT PLACE		B Telephone number (see instructions) (508) 698-4618
City or town, state, and ZIP code FOXBORO, MA 02035		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,316,573.		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,197,624.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH. 1	220,847.		220,847.	
	12 Total. Add lines 1 through 11	2,418,471.		220,847.	
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH. 2	155.			155.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH. 3	2,638.			2,638.
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH. 4	153,864.		145,972.	7,892.
	24 Total operating and administrative expenses. Add lines 13 through 23	156,657.		145,972.	10,685.
25 Contributions, gifts, grants paid	1,496,025.			1,496,025.	
26 Total expenses and disbursements. Add lines 24 and 25	1,652,682.	0	145,972.	1,506,710.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	765,789.				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			74,875.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing	2,550,784.	3,316,573.	3,316,573.		
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10 a Investments - U.S. and state government obligations (attach schedule), .					
	b Investments - corporate stock (attach schedule)					
	c Investments - corporate bonds (attach schedule),					
	11 Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶					
	12 Investments - mortgage loans					
	13 Investments - other (attach schedule)					
	14 Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶					
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,550,784.	3,316,573.	3,316,573.			
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons .					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)	0	0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted	2,545,267.	3,306,434.			
	25 Temporarily restricted	5,517.	10,139.			
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds . .					
30 Total net assets or fund balances (see instructions)	2,550,784.	3,316,573.				
31 Total liabilities and net assets/fund balances (see instructions)	2,550,784.	3,316,573.				

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,550,784.
2 Enter amount from Part I, line 27a	2	765,789.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,316,573.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,316,573.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	1,072,711.	2,055,082.	0.521980
2010	1,617,173.	1,794,113.	0.901377
2009	2,008,058.	1,707,953.	1.175710
2008	2,345,361.	2,222,999.	1.055044
2007	2,085,345.	1,823,546.	1.143566
2 Total of line 1, column (d)			2 4.797677
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.959535
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 2,695,705.
5 Multiply line 4 by line 3			5 2,586,623.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 2,586,623.
8 Enter qualifying distributions from Part XII, line 4			8 1,506,710.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	0
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> 11	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MA, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.PATRIOTS.COM/COMMUNITY				
14	The books are in care of MICHAEL JOYCE Telephone no 508-698-4618			
Located at ONE PATRIOT PLACE FOXBORO, MA ZIP+4 02035				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year		15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐ **5b** X**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 5		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,736,756.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,736,756.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,736,756.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	41,051.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,695,705.
6	Minimum investment return. Enter 5% of line 5	6	134,785.

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

1	Minimum investment return from Part X, line 6	1	134,785.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	134,785.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	134,785.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	134,785.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,506,710.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,506,710.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,506,710.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				134,785.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012:				
a From 2007 1,995,908.				
b From 2008 2,234,575.				
c From 2009 1,922,664.				
d From 2010 1,524,968.				
e From 2011 969,957.				
f Total of lines 3a through e	8,648,072.			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ <u>1,506,710.</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				134,785.
e Remaining amount distributed out of corpus	1,371,925.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	10,019,997.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,995,908.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	8,024,089.			
10 Analysis of line 9				
a Excess from 2008 2,234,575.				
b Excess from 2009 1,922,664.				
c Excess from 2010 1,524,968.				
d Excess from 2011 969,957.				
e Excess from 2012 1,371,925.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation and the ruling is effective for 2012, enter the date of the ruling ▶

- b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(i)(3) or	4942(i)(5)
---------------	------------

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

ATCH 6 - SARAH LEONG OLIVER - 508-549-0218

- b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHMENT 6

- c Any submission deadlines**

SEE ATTACHMENT 6

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHMENT 6

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 7				
Total			3a	1,496,025.
b Approved for future payment				
Total			3b	

New England Patriots Charitable Foundation, Inc
Grants Contributions Paid During the Year
January through December 2012

Date	Name	Purpose	Charitable Status	Amount Paid
01/09/2012	Jaws Youth Fund	2012 Celebrity Golf Challenge	509(a)(2)	1,000
01/09/2012	Salem State University	Scholarship - Linda Unis	Individual	750
01/12/2012	John F. Kennedy Library Foundation	To fund operations	509(a)(1)	100,000
01/16/2012	American Cancer Society	Making Strides event	509(a)(2)	6,088
01/16/2012	Juvenile Diabetes Research Foundation	27th Annual JDRF Golf Classic	509(a)(1)	10,000
01/23/2012	Inner-City Scholarship Fund	2012 Annual Appeal	509(a)(1)	50,000
02/07/2012	Bridge Over Troubled Waters	2012 Annual Dinner & Auction	509(a)(1)	25,000
02/09/2012	Venice Family Clinic	Silver Circle Gala	509(a)(2)	10,000
02/13/2012	American Cancer Society	In memory of Lorraine Tegan	509(a)(2)	5,000
02/21/2012	AccessSport America	To fund operations	509(a)(2)	1,000
02/21/2012	BC Associates Program (CSOM)	The Chief Executives' Club of Boston	509(a)(1)	2,500
02/21/2012	Children's Friend	To fund operations	509(a)(2)	2,000
02/21/2012	Discovering Justice	To fund operations	509(a)(1)	10,000
02/27/2012	Ron Burton Training Village	To fund operations	509(a)(2)	25,000
02/27/2012	University of Massachusetts - Boston	8th Annual UMass Boston Scholarship Gala	509(a)(1)	5,000
03/12/2012	Autism Speaks	To fund operations	509(a)(2)	25,000
03/12/2012	Codman Square Health Center Inc	To fund operations	509(a)(1)	3,000
03/12/2012	Wes Welker Foundation	Cleats & Cocktails 2012	509(a)(1)	5,000
03/19/2012	Mattapan Community Health Center	Rock the Boat Gala	509(a)(1)	5,000
03/19/2012	Museum of African American History	2012 Living Legends Awards Gala	509(a)(1)	10,000
03/19/2012	National Academy Foundation	In honor of Joan and Sandy Weill	509(a)(1)	25,000
03/19/2012	One Family Inc	To fund operations	509(a)(1)	1,000
03/19/2012	The WWII Foundation	To fund operations	509(a)(2)	1,000
03/20/2012	Harvard University	Scholarship - Mikia Rose Manley	Individual	2,534
03/26/2012	Juvenile Diabetes Foundation	Annual Heroes and Hearts Gala	509(a)(1)	5,000
03/27/2012	Zakim Center Special Event - DFCI	Leonard P. Zakim Center for Integrative Therapies	509(a)(1)	10,000
03/29/2012	The Jesuits	To fund operations	509(a)(1)	2,500
04/04/2012	Bikes Not Bombs	Bike accessories for youth bike program	509(a)(1)	2,500
04/04/2012	Boston Symphony Orchestra	Presidents at Pops event	509(a)(2)	15,000
04/04/2012	Boys & Girls Club of Boston	Facebook 'Like' Campaign	509(a)(1)	4,350
04/04/2012	Breakthrough Cambridge	To fund operations	509(a)(2)	1,000
04/04/2012	Greater Boston Food Bank	2012 Food Banquet	509(a)(1)	25,000
04/04/2012	The Vince Wilfork Foundation	The Wilfork Foundation Draft Party	509(a)(1)	5,000
04/09/2012	Boston Health Care for the Homeless Progr	"Medicine that Matters" Gala	509(a)(1)	25,000
04/10/2012	University of Massachusetts - Lowell	Charles E. Goodell Endowed Scholarship Fund	509(a)(1)	25,000
04/16/2012	Boys & Girls Club of Boston	House Party	509(a)(1)	25,000
04/16/2012	Dreamfar High School Marathon	To fund operations	509(a)(1)	1,000
04/16/2012	Strong Women, Strong Girls	To fund operations	509(a)(1)	1,500
04/20/2012	American Diabetes Association	In honor of Eric Kraus	509(a)(1)	5,000
04/20/2012	Azra Zeneca Hope Lodge	In honor of Barbara Davis	509(a)(1)	1,000
04/20/2012	Boys & Girls Club of Chelsea	In honor of Paul Corcoran	509(a)(1)	1,000
04/20/2012	Generations Inc	To fund operations	509(a)(1)	5,000
04/20/2012	Habitat for Humanity	To fund operations	509(a)(1)	2,500
04/20/2012	Hessco Elder Services, Inc	In honor of Virginia Hartin	509(a)(1)	1,000
04/20/2012	Hope Jackson Fire Company	In honor of Chief Donald S. Campbell	509(a)(1)	1,000
04/20/2012	Mass Mentoring Partnership	In honor of Amanda Martinez	509(a)(1)	1,000
04/20/2012	Morgan Memorial Goodwill Industries	In honor of Sam Cron	509(a)(1)	1,000
04/20/2012	New England Dairy Council	In honor of Cheryl Philipps	509(a)(2)	1,000
04/20/2012	New Hope, Inc.	In honor of Breanna Pungitore	509(a)(2)	1,000
04/20/2012	Rebuilding Together Boston	In honor of Chris Pedersen	509(a)(1)	1,000
04/20/2012	Salvation Army	In honor of Debbie Gallegos	509(a)(2)	1,000
04/20/2012	Special Olympics of Massachusetts	In honor of Sam Baglioni	509(a)(1)	1,000
04/20/2012	Stephen Onley School PTA	In honor of Donna Alqassar	509(a)(1)	1,000
04/20/2012	Strong Women, Strong Girls	To fund operations	509(a)(1)	2,500
04/20/2012	Tenacity	To fund operations	509(a)(2)	5,000

04/20/2012 United Way	In honor of Arlene Sano	509(a)(1)	1,000
04/20/2012 Women's Lunch Place	In honor of Kate Ebbott	509(a)(1)	11,000
04/20/2012 Wounded Warrior Project	In honor of Guy Mawhinney	509(a)(1)	1,000
04/26/2012 Massachusetts General Hospital Cancer Ctr	To fund operations	509(a)(1)	50,000
04/27/2012 Eagle Hill School	To fund operations	509(a)(1)	1,500
04/30/2012 Alphonso Anderson Youth Scholarship Fund	To fund operations	509(a)(1)	5,000
04/30/2012 New England Village Inc	To fund operations	509(a)(1)	25,000
05/07/2012 ICIC	To fund operations	509(a)(1)	5,000
05/14/2012 Big Brothers Big Sisters of Massachusetts	In Honor of Bob Reynolds	509(a)(1)	5,000
05/14/2012 Brookline High School Alumni Association	Golf Tournament Hole Sponsorship 2012	509(a)(1)	100
05/14/2012 Catholic Charities	To fund operations	509(a)(1)	5,000
05/14/2012 Community Servings	To fund operations	509(a)(1)	1,000
05/14/2012 Family Resources Community Action	To fund operations	509(a)(2)	300
05/14/2012 Kids Triathlon Inc	Play 60 Initiative	509(a)(2)	10,000
05/14/2012 Mass Mentoring Partnership	To fund operations	509(a)(1)	1,000
05/14/2012 Phoenix Houses	To fund operations	509(a)(1)	1,000
05/14/2012 Spaulding Rehabilitation Hospital	To fund operations	509(a)(1)	5,000
05/24/2012 Children's Hospital Boston	Zoltan Mesko presents ZoliOke	509(a)(1)	2,500
05/25/2012 American Diabetes Association	In honor of Eric Kraus	509(a)(1)	10,000
05/25/2012 Boys & Girls Club of Cape Cod	To fund operations	509(a)(1)	10,000
05/25/2012 Discovering Justice	Fund a need	509(a)(1)	2,000
05/25/2012 Prostate Cancer Foundation	One Year Young Investigator Support	509(a)(1)	75,000
05/25/2012 Ronald McDonald House of New York	To fund operations	509(a)(1)	5,000
05/25/2012 The Jed Foundation	To fund operations	509(a)(2)	10,000
05/25/2012 The Sports Museum	The Tradition, honoring Rodney Harrison	509(a)(2)	6,000
06/04/2012 Boys & Girls Club of Lawrence	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/04/2012 Camp Harbor View Foundation, Inc	Beach Ball 2012	509(a)(2)	15,000
06/04/2012 Dana-Farber Cancer Institute	Myra H. Kraft Community MVP Winner	509(a)(1)	10,000
06/04/2012 Day One	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/04/2012 Easter Seals Capital Region & Eastern CT	Myra H. Kraft Community MVP Winner	509(a)(2)	10,000
06/04/2012 First United Methodist Church	Myra H. Kraft Community MVP Winner	509(a)(1)	10,000
06/04/2012 Gales Ferry Volunteer Fire Co.	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/04/2012 Lights Out, Green In, Inc	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/04/2012 Local Heroes, Inc	Myra H. Kraft Community MVP Winner	509(a)(1)	25,000
06/04/2012 National Association of Black Accountants	Myra H. Kraft Community MVP Winner	509(a)(1)	10,000
06/04/2012 Partners for Youth with Disabilities	To fund operations	509(a)(1)	2,500
06/04/2012 Rise Again Outreach	Myra H. Kraft Community MVP Winner	509(a)(2)	2,500
06/04/2012 Shape up RI	Myra H. Kraft Community MVP Winner	509(a)(2)	2,500
06/04/2012 The Courage to Speak Foundation, Inc	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/04/2012 The Treehouse Foundation	Myra H. Kraft Community MVP Winner	509(a)(1)	10,000
06/04/2012 The Upper Valley Haven	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/04/2012 United Way of Rhode Island	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/04/2012 Westbrook Youth Center	Myra H. Kraft Community MVP Winner	509(a)(1)	2,500
06/11/2012 Team IMPACT	2012 Gala	509(a)(2)	25,000
06/12/2012 New Britain General Hospital Auxiliary	In memory of Gertrude Malcynsky,	509(a)(1)	1,000
06/15/2012 American Cancer Society	Relay for Life	509(a)(2)	500
06/29/2012 Family Service of Greater Boston	A donation from The Kraft Group	509(a)(2)	2,500
06/29/2012 The V Foundation	2012 ESPY Golf Sponsorship	509(a)(1)	25,000
07/06/2012 Rush Philanthropic Arts Foundation	13th Annual Art for Life East Hampton Benefit	509(a)(1)	30,000
07/09/2012 ATASK	2012 Silk Road Gala	509(a)(2)	2,500
07/09/2012 Pitching In For Kids Inc.	To fund operations	509(a)(2)	5,000
07/16/2012 American Urological Association	Goal Post Gala	509(a)(1)	25,000
07/16/2012 Boys & Girls Club of Brockton	Shields MRI - Annual Golf Tournament	509(a)(1)	3,000
07/16/2012 Jewish National Fund	To fund operations	509(a)(1)	2,500
07/16/2012 The American Ireland Fund	31st Annual Boston Gala	509(a)(2)	25,000
07/23/2012 Elton John AIDS Foundation	20th annual WTT Smash Hits	509(a)(2)	20,000
07/23/2012 N.A.M.I. of Massachusetts	2012 Walk for NAMI of MA	509(a)(1)	1,000
07/25/2012 The Junior Seau Foundation	To fund operations	509(a)(1)	10,000
07/30/2012 International Institute of New England	2012 Lowell World Cup	509(a)(1)	1,000
08/14/2012 Boston College	Scholarship - Kelly Loftus	Individual	2,500
08/14/2012 Cardinal Cushing Centers	To fund operations	509(a)(1)	5,000
08/14/2012 Crossroads Rhode Island	To fund operations	509(a)(1)	5,000

08/14/2012 Harvard University	Scholarship - Lauren Tierney	Individual	4,000
08/14/2012 Laurel House	In memory of Garrett Reid	509(a)(1)	10,000
08/14/2012 Leukemia & Lymphoma Society	Silent Auction at Revs match	509(a)(1)	2,806
08/14/2012 Living Independently for Equality, Inc	To fund operations	509(a)(2)	1,000
08/14/2012 Massachusetts Health Council	To fund operations	509(a)(2)	2,500
08/14/2012 Pan Mass Challenge	Martin Solomon 2012 ride	509(a)(2)	1,000
08/14/2012 Pan Mass Challenge	Bekenstein Family 2012 ride	509(a)(2)	20,000
08/14/2012 Red Cross of Eastern MA	19th Annual Oldtime Baseball Game	509(a)(1)	1,000
08/14/2012 Scholarship America	2012 Science Fair Scholarships - Raytheon	509(a)(2)	5,500
08/14/2012 Society of Gynecologic Nurse Oncologists	To fund operations	509(a)(1)	500
08/14/2012 University of Massachusetts Amherst	Scholarship - Rachel Grabar	Individual	1,500
08/14/2012 University of Rhode Island	Scholarship - Alexander Breault	Individual	1,000
08/27/2012 Literacy Volunteers of Greater Waterbury	Chris Berman Donation	509(a)(2)	5,000
08/30/2012 Bessie Tartt Wilson Initiative for Childr	Contribution	509(a)(1)	2,500
08/30/2012 Light Foundation	Matt Light Celebnty Shoot-Out	509(a)(2)	5,000
08/30/2012 Yawkey Boys & Girls Club	To fund operations	509(a)(1)	1,000
09/05/2012 Alzheimer's Assoc of Massachusetts	South Shore walk to End Alzheimer's	509(a)(1)	2,500
09/05/2012 Belmont Golf Scholarship Fund	2012 Golf Marathon	509(a)(1)	250
09/05/2012 Dana Farber Cancer Institute	FY'12 Trustee Annual Fund	509(a)(1)	10,000
09/05/2012 Harvard University	Scholarshp - Mikia Rose Manley	Individual	103
09/05/2012 Women's Sports Foundation	33rd Annual Salute to Women in Sports	509(a)(1)	1,000
09/07/2012 Boys & Girls Club of Cape Cod	In honor of Bill Sandler's 99th Birthday	509(a)(1)	999
09/17/2012 Dimock Community Health Center	To fund operations	509(a)(2)	5,000
09/24/2012 Hyde Square Task Force	To fund operations	509(a)(2)	2,500
09/24/2012 The Albert Schweitzer Fellowship	In honor of Jim O'Connell, MD	509(a)(1)	1,000
10/01/2012 Reading Memorial High School	Coach of the week Winner John Fiore	509(a)(1)	1,000
10/01/2012 Sharon High School	Coach of the week winner Dave Morse	509(a)(1)	1,000
10/01/2012 St Francis House	All the Way Home	509(a)(1)	5,000
10/02/2012 UCLA Anderson School of Management	UCLA Anderson John Wooden Award	509(a)(1)	10,000
10/05/2012 Barnstable High School	Coach of the Week Chris Whidden	509(a)(1)	1,000
10/05/2012 Crossroads School for Children	To fund operations	509(a)(1)	500
10/05/2012 Gndiron Club of Greater Boston	17th Annual NFL "Legends" Night	509(a)(2)	500
10/05/2012 Prize4Life	1st Installment	509(a)(2)	62,500
10/06/2012 Boston Celtics Shamrock Foundation	2012 Tip-Off Gala	509(a)(1)	25,000
10/06/2012 Julie's Family Learning Program, Inc.	1st installment on pledge	509(a)(1)	25,000
10/15/2012 Hope & Heroes Children's Cancer Fund	In honor of Don Garber	509(a)(1)	5,000
10/15/2012 Northbrdge High School	Coach of the week winner - Ken LaChapelle	509(a)(1)	1,000
10/16/2012 Mansfield High School Athletic Department	Week #5 - Coach of the Week Mike Redding	509(a)(1)	1,000
10/23/2012 Mashpee Police Foundation, Inc.	To fund operations	509(a)(2)	995
10/29/2012 Boston Children's Hospital	Champions for Children's	509(a)(1)	25,000
10/29/2012 Coolidge Corner Theatre	To fund operations	509(a)(1)	1,000
10/29/2012 Stoneham High School	Coach of the week Bob Almeida	509(a)(1)	1,000
10/29/2012 The Carter Burden Center for the Aging	To fund operations	509(a)(1)	10,000
10/29/2012 The Hundred Club of Mass , Inc	To fund operations	509(a)(2)	250
10/31/2012 Boston Gives	To fund operations	509(a)(1)	10,000
10/31/2012 Franciscan Hospital for Children	To fund operations	509(a)(1)	10,000
11/01/2012 March of Dimes	29th Annual Sports Luncheon	509(a)(1)	6,500
11/01/2012 National Football Foundation	55th Annual Awards Dinner	509(a)(1)	10,000
11/07/2012 Black College Football Hall of Fame	2012 Enshrinement Ceremony	509(a)(1)	1,000
11/09/2012 Joe Andruzzi Foundation	5th Annual Tackle Cancer Gala	509(a)(2)	20,000
11/13/2012 Cure	2012 Boston Benefit	509(a)(1)	25,000
11/13/2012 Dorchester Athletics	Coach of the week Rich Moran	509(a)(1)	1,000
11/13/2012 Hockomock Area YMCA	Legends Ball	509(a)(1)	10,000
11/13/2012 The American Red Cross	To fund operations	509(a)(1)	10,000
11/14/2012 Plymouth South High School	Coach of the Week winner Scott Fry	509(a)(1)	1,000
11/16/2012 Morgan Memorial Goodwill Industries	Turkey Basket Event	509(a)(1)	5,000
11/26/2012 RP Pop Warner - Marauders	In honor of Mike Haynes	509(a)(2)	2,500
12/03/2012 Boys & Girls Club of Cape Cod	Annual Gift	509(a)(1)	25,000
12/14/2012 Auburn High School	In honor of coach Jeff Cormier	509(a)(1)	1,000
12/14/2012 Cathedral High School	In honor of coach Dvane Sigs	509(a)(1)	1,000
12/14/2012 Sharon High School	Coach of the year Dave Morse	509(a)(1)	2,000
12/17/2012 Jaws Youth Playbook	Ron Jaworski Celebnty Golf Challenge	509(a)(2)	1,000

12/17/2012 The Silk Road Project Inc.	Patron	509(a)(1)	5,000
12/21/2012 Children's Friend	To fund operations	509(a)(2)	1,000
12/21/2012 Feed 1000 / PMG Chanties	To fund operations	509(a)(1)	500
12/21/2012 Voice Health Institute	To fund operations	509(a)(1)	15,000
			1,496,025

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

NOT APPLICABLE

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012**Name of the organization**THE NEW ENGLAND PATRIOTS CHARITABLE
FOUNDATION, INC.**Employer identification number**

04-3244069

Organization type (check one):**Filers of:**

Form 990 or 990-EZ

Section:☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE NEW ENGLAND PATRIOTS CHARITABLE
FOUNDATION, INC.

Employer identification number
04-3244069

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BANK OF AMERICA 100 FEDERAL STREET BOSTON, MA 02110	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	BINGHAM MCCUTCHEN ONE FEDERAL STREET BOSTON, MA 02110-1726	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	BLAISCO, LLC 1661 WORCESTER RD, SUITE 303 FRAMINGHAM, MA 01701	\$ 32,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	CBS RADIO 1515 BROADWAY, 46TH FLOOR NEW YORK, NY 10036	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	COVIDIEN 15 HAMPSHIRE STREET MANSFIELD, MA 02048	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	CVS CORPORATION ONE CVS DRIVE WOONSOCKET, RI 02895	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization THE NEW ENGLAND PATRIOTS CHARITABLE
FOUNDATION, INC.

Employer identification number
04-3244069

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DAVID BLAKELOCK 217 EDGEWATER DRIVE NEEDHAM, MA 02492	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
8	ERNST & YOUNG, L.L.P. 200 CLARENDON STREET BOSTON, MA 02116	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	FM GLOBAL PO BOX 7500 JOHNSTON, RI 02919	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
10	FREDERICK CHICOS 1010 COMM AVE. P.O BOX 15721 BOSTON, MA 02215-0015	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	H CARR AND SONS 100 ROYAL LITTLE DRIVE PROVIDENCE, RI 02904-9088	\$ 79,850.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
12	HARVARD PILGRIM HEALTH CARE, INC. 93 WORCESTER STREET WELLESLEY, MA 02481	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE NEW ENGLAND PATRIOTS CHARITABLE
FOUNDATION, INC.

Employer identification number
04-3244069

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HOBBS BROOK MANAGEMENT 225 WYMAN STREET WALTHAM, MA 02451	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	JOHN HANCOCK LIFE INSURANCE COMPANY 100 CLARENDON STREET BOSTON, MA 02109	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	LIBERTY MUTUAL PO BOX 1525 DOVER, NH 03821-1525	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	NATIXIS GLOBAL ASSET MANAGEMENT LP 399 BOYLSTON STREET 10TH FL BOSTON, MA 02116	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	NEP LP ONE PATRIOT PLACE FOXBOROUGH, MA 02035	\$ 185,240.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	NFL CHARITIES 280 PARK AVENUE NEW YORK, NY 10017	\$ 36,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	OCEAN SPRAY CRANBERRIES, INC. ONE OCEAN SPRAY DRIVE LAKEVILLE-MIDDLEBORO, MA 02347	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
20	PARTNERS HEALTHCARE SYSTEM 800 BOYLSTON ST. SUITE 1150 BOSTON, MA 02199	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
21	PUTNAM INVESTMENTS ONE POST OFFICE SQUARE BOSTON, MA 02109	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
22	QUALITY BEVERAGE L.P. 525 MYLES STANDISH BLVD. TAUNTON, MA 02780	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
23	RAYTHEON 4101 E. PLANO PARKWAY PLANO, TX 75074-1814	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
24	SHIELDS HEALTH CARE GROUP LP 55 CHRISTY'S DRIVE BROCKTON, MA 02301	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	SUSAN M. RAGON 276 WASHINGTON STREET, PMB397 BOSTON, MA 02108	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
26	THE DAVIS FAMILY FOUNDATION 7 WYNDEMERE DRIVE SOUTHBOROUGH, MA 01772-1110	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
27	THE EDGERLEY FAMILY FOUNDATION PO BOX 590098 NEWTON CENTER, MA 02459	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
28	THE HARRAH'S FOUNDATION ONE CEASARS PALACE DRIVE LAS VEGAS, NV 89109	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
29	THOMAS G. STEMBERG 6 ALWYNGTON RD BROOKLINE, MA 02467	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
30	WATERS CORPORATION 34 MAPLE STREET MILFORD, MA 01757	\$ 13,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	VISA USA, INC. PO BOX 8999 SAN FRANCISCO, CA 94128-8999	\$ 10,030.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
32	NORMAN KNIGHT CHARITABLE FOUNDATION 63 BAY STREET ROAD BOSTON, MA 02215-1802	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
33	ANHEUSER-BUSCH, INC. ONE BUSCH PLACE 202-4 ST. LOUIS, MO 63118	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
34	BOSTON RED SOX FOUNDATION 4 YAWKEY WAY BOSTON, MA 02110	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
35	FOXWOODS RESORT CASINO 350 TROLLEY LINE BLVD MASHANTUCKET, CT 06338	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
36	PAULA A. MOORE 172 ROUTE 101 WEST, UNIT D-6 BEDFORD, NH 03110	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	ALICE I. SULLIVAN CHARITABLE TRUST 162 MIDDLE STREET PAWTUCKET, RI 02860	\$ 15,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
38	EMC CORPORATION 171 SOUTH STREET HOPKINTON, MA 02035	\$ 25,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
39	GOODWIN, PROCTOR & HOAR 53 STATE ST, EXCHANGE PLACE BOSTON, MA 02109	\$ 10,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
40	YOUTH FOOTBALL FUND 345 PARK AVE NEW YORK, NY 10154	\$ 12,375.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
41	STATE STREET BANK ONE LINCOLN ST BOSTON, MA 02111	\$ 10,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
42	ROBERT FLAGG PENFIELD 72 ADIN DRIVE CONCORD, MA 01742-3506	\$ 19,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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Employer identification number
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	PERRY TRAQUINA 49 OLD SUDBURY RD WAYLAND, MA 01778	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
44	PERFOMANCE FOOD GROUP COMPANY ONE PERFOMANCE BOULEVARD SPRINGFIELD, MA 01104	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
45	PATRICK MELAMPY 1024 MAIN STREET DUNSTABLE, MA 01827	\$ 26,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
46	EDMOND ENGLISH 10 STONEGATE DRIVE HOPKINTON, MA 01748	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
47	DISNEY WORLDWIDE SERVICES, INC P.O BOX 10120 LAKE BUENA VISTA, MA 32830	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
48	ACCENTURE 800 BOYLSTON STREET #2300 BOSTON, MA 02199	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	BOSTON CELTICS SHAMROCK FOUNDATION 226 CAUSEWAY STREET BOSTON, MA 02114	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
50	LACK & COGAN 45 SCHOOL STREET BOSTON, MA 02108	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
51	SOVEREIGN BANK 1130 BERKSHIRE BLVD WYOMING, PA 19610	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
52	THE SCHNEIDER FAMILY FOUNDATION 7101 SYNTEX DRIVE, SUITE 200 L5N 6H5 MISSISSAUGA ONTARIO CANADA	\$ 24,198.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
53	THOMAS MRVA 6 BLACKSTONE VALLEY PLACE, SUITE 205 LINCOLN, RI 02865	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
54	UNITED HEALTHCARE SERVICES 9900 BREN ROAD EAST MINNETONKA, MN 55343	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	BILL SWANSON 300 BOYLSTON STREET #1203 BOSTON, MA 02116	\$ 17,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
56	BOTTLING GROUP, LLC 100 JOHN ROAD CANTON, MA 02021	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
57	CATHY & THOMAS RYAN - UNITED WAY OF RI 50 VALLEY STREET PROVIDENCE, RI 02909	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
58	CROSS FINANCIAL CORP 74 GILMAN ROAD, P.O. BOX 1388 BANGOR, ME 04402	\$ 22,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
59	DIVERSIFIED METALS 49 MAIN STREET MONSON, MA 01057-1392	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
60	EDWARD D. SHIRLEY 97 ARNOLD ROAD WELLESLEY, MA 02481	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	ENERGI INSURANCE SERVICES 10 CENTENNIAL DRIVE PEABODY, MA 01960	\$ 22,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
62	ENTERASYS SECURE NETWORKS, INC 50 MINUTEMAN ROAD ANDOVER, MA 01810	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
63	GENERAL ELECTRIC COMPANY 901 MAIN STREET, SUITE 800 NORWALK, CT 06851	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
64	GREGG RIBATT 29 HILLTOP ROAD CHESTNUT HILL, MA 02467	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
65	JF BLAIS 1661 WORCESTER ROAD, SUITE 303 FRAMINGHAM, MA 01701	\$ 6,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
66	JACOBSON FAMILY FOUNDATION TRUST 200 CLARENDON STREET, 59TH FLOOR BOSTON, MA 02116	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67	JAMES BAILEY 100 SUMMER STREET, CAMBRIDGE ASSOCIATES BOSTON, MA 02110	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
68	JESSICA ADLER P.O. BOX 635, AVON INDUSTRIAL PARK AVON, MA 02322	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
69	JONATHAN BERNSTEIN 125 HIGH STREET, 14TH FLOOR BOSTON, MA 02110	\$ 10,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
70	KATY J. BARTON 124 HUNNEWELL AVENUE NEWTON, MA 02458	\$ 5,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
71	MICHAEL MATTEO 25 JEREMIAHS WAY SOUTH GLASTONBURY, CT 06073	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
72	NFL VENTURES LP 280 PARK AVENUE NEW YORK, NY 10017	\$ 11,327.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73	NGAM ADVISORS, LP 399 BOYLSTON STREET, 10TH FLOOR BOSTON, MA 02116	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
74	NIGEL TRAVIS 98 LIVINSTON ROAD WELLESLEY, MA 02482-7309	\$ 11,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
75	PATRICIA KENNEDY PO BOX 807 SOUTH HARWICH, MA 02661	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
76	PRIME SPORTS 1745 PEACHTREE STREET NE, #F ATLANTA, GA 30309	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
77	RAYMOND SULLIVAN 200 CLARENDON STREET BOSTON, MA 02116	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
78	ROBERT PENFIELD 72 ADIN DRIVE CONCORD, MA 01742-3506	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79	RUSSO FAMILY CHARITABLE FOUNDATION 3710 MILESTRIP ROAD BLASDELL, NY 14219	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
80	S&F CONCRETE 166 CENTRAL STREET, P.O. BOX 427 HUDSON, MA 01749	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
81	SPENCER BROWN DIALGLOBAL INC 524 WEST 57TH STREET, ROOM 1406-4 NEW YORK, NY 10019	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
82	THE JSJN CHILDREN'S CHARITABLE TRUST ONE JOY STREET BOSTON, MA 02108	\$ 27,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
83	THE SAVINGS BANK LIFE INSURANCE 1 LINS COTT ROAD WO BURN, MA 01801	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
84	UGL SERVICES UNICCO OPERATIONS CO 275 GROVE STREET, SUITE 3-200 AUBURNDAL E, MA 02466	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85	WILLIAM CONNOLLY 6 HEWINS FARM ROAD WELLESLEY, MA 02481-6836	\$ 11,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
86	WILLIAM D. GREEN 800 BOYLSTON STREET, SUITE 2300 BOSTON, MA 02199	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
87	ZENITHMEDIA 299 WEST HOUSTON STREET NEW YORK, NY 10014	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE NEW ENGLAND PATRIOTS CHARITABLE
FOUNDATION, INC.

Employer identification number
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization THE NEW ENGLAND PATRIOTS CHARITABLE
FOUNDATION, INC.Employer identification number
04-3244069**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

THE NEW ENGLAND PATRIOTS CHARITABLE FOUNDATION, INC.
EIN 04-3244069
YEAR ENDED 12/31/2012

PART 1, LINE 11- OTHER INCOME

DETAIL OF SPECIAL EVENTS

	GALA	EXECUTIVE COMBINE	TOTAL
GROSS RECEIPTS	1,121,353	245,100	1,366,453
CONTRIBUTIONS	953,867	191,739	1,145,606
FMV OF EVENT	<u>167,486</u>	<u>53,361</u>	<u>220,847</u>

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	155.			155.
TOTALS	<u>155.</u>			<u>155.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
STATE FILING FEES	535.	535.
STATE TAXES	2,103.	2,103.
TOTALS	<u>2,638.</u>	<u>2,638.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
OTHER FUND RAISING	96,133.	96,133.	
BANK FEES	7,892.		7,892.
EVENT EXPENSES	48,377.	48,377.	
MISCELLANEOUS EXPENSES	1,462.	1,462.	
TOTALS	153,864.	145,972.	7,892.

THE NEW ENGLAND PATRIOTS CHARITABLE

04-3244069

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
ROBERT K. KRAFT C/O NEP CHARITABLE FOUNDATION ONE PATRIOT PLACE FOXBORO, MA 02035	CHAIRMAN 1.00	0	0	0	0
JOSHUA M. KRAFT C/O NEP CHARITABLE FOUNDATION ONE PATRIOT PLACE FOXBORO, MA 02035	TREASURER 1.00	0	0	0	0
JONATHAN A. KRAFT C/O NEP CHARITABLE FOUNDATION ONE PATRIOT PLACE FOXBORO, MA 02035	DIRECTOR 1.00	0	0	0	0
DAVID H. KRAFT C/O NEP CHARITABLE FOUNDATION ONE PATRIOT PLACE FOXBORO, MA 02035	DIRECTOR 1.00	0	0	0	0
DANIEL A. KRAFT C/O NEP CHARITABLE FOUNDATION ONE PATRIOT PLACE FOXBORO, MA 02035	DIRECTOR 1.00	0	0	0	0
GRAND TOTALS		0	0	0	0



DONATION REQUEST GUIDELINES

Thank you for your interest in the New England Patriots. Through the New England Patriots Charitable Foundation, the team and the Kraft family are proud to support numerous non-profit organizations throughout New England.

It is our honor to be able to contribute to the many charitable organizations that serve the New England area, and we would be happy to consider requests for charitable donations. However, we ask that you submit a formal request in accordance with the New England Patriots Charitable Foundation official submission guidelines.

We ask that all donation requests be submitted to us on non-profit letterhead providing us with a 501(c)3 certificate.

The following policies and procedures must be used for donation requests:

All requests must come on non-profit letterhead.

All requests must come from a registered 501(c)(3) charitable organization and include a tax identification number. Requests from individuals or commercial entities are not considered for donations.

Requests must be submitted at least 8 weeks in advance of the event.

Donated merchandise may not be resold for profit.

Due to the large volume of requests we receive, the Patriots have established a regional policy to provide fundraising assistance to non-profit organizations located within New England.

The Patriots receive thousands of donation requests every year. We try to fulfill as many of these requests as possible in a timely fashion, but please be aware that we cannot guarantee that every donation request will be met.

The Foundation cannot accept requests for the following:

Game tickets.

Donations to benefit specific individuals or families. We provide donations to non-profit and charitable groups that directly support the individuals of our community.

Unsigned merchandise to be sent in for autographing. We cannot be responsible for items sent to the Patriots.

Institutions' religious activities.

Donations for online auctions.

Fundraising requests from startup organizations seeking first time grant support.

**Attn: Donation Requests
Gillette Stadium
1 Patriot Place
Foxboro, MA 02035**