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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

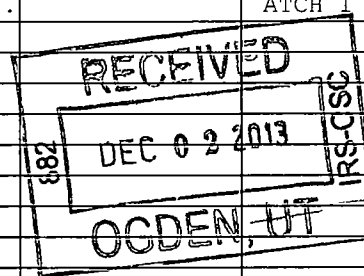
, 2012, and ending

, 20

Name of foundation NEW YORK JETS FOUNDATION, INC.		A Employer identification number 23-7108291
Number and street (or P O box number if mail is not delivered to street address) C/O THE JOHNSON COMPANY 610 FIFTH AVENUE, SECOND FLOOR		B Telephone number (see instructions) () -
City or town, state, and ZIP code NEW YORK, NY 10020		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,837,867.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

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)
1 Contributions, gifts, grants, etc., received (attach schedule)		826,003.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		17,574.	17,574.		ATCH 1
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					
10 a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total Add lines 1 through 11		843,577.	17,574.	0	
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions) ATCH 2		300.			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH 3		306,948.			5,144.
24 Total operating and administrative expenses. Add lines 13 through 23		307,248.			5,144.
25 Contributions, gifts, grants paid		875,408.			875,408.
26 Total expenses and disbursements Add lines 24 and 25		1,182,656.	0	0	880,552.
27 Subtract line 26 from line 12		-339,079.			
a Excess of revenue over expenses and disbursements			17,574.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

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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 Savings and temporary cash investments	3,051,947.	2,699,892.	2,699,892.
	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) ATCH 4	1,081,521.	1,094,497.	1,137,975.
	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)	4,133,468.	3,794,389.	3,837,867.
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 ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	4,133,468.	3,794,389.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds . .			
	30 Total net assets or fund balances (see instructions)	4,133,468.	3,794,389.	
	31 Total liabilities and net assets/fund balances (see instructions)	4,133,468.	3,794,389.	

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	4,133,468.
2 Enter amount from Part I, line 27a	2	-339,079.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,794,389.
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	3,794,389.

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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			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	307,049.	3,596,060.	0.085385
2010	713,597.	3,167,830.	0.225264
2009	293,375.	2,660,663.	0.110264
2008	1,078,002.	2,800,082.	0.384989
2007	746,929.	1,587,663.	0.470458
2 Total of line 1, column (d)			2 1.276360
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 0.255272
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 3,922,819.
5 Multiply line 4 by line 3			5 1,001,386.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 176.
7 Add lines 5 and 6			7 1,001,562.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 880,552.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	351.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, 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	351.
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	351.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	316.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	500.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	816.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	465.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 465. Refunded ▶	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)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY,		
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 <u>WWW.NEWYORKJETS.COM</u>				
14	The books are in care of <u>NEW YORK JETS LLC</u> Telephone no <u>(973) 549-4800</u>			
Located at <u>1 JETS DRIVE FLORHAM PARK, NJ</u> ZIP+4 <u>07932</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
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 <u></u>				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	
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? ☐ Yes ☒ No		
If "Yes," list the years <u></u>		
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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	
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 ☐**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

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**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."

[illegible]

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.

1	N/A	
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

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	1,084,542.
b	Average of monthly cash balances	1b	2,898,015.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,982,557.
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	3,982,557.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	59,738.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,922,819.
6	Minimum investment return. Enter 5% of line 5	6	196,141.

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	196,141.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	351.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	351.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	195,790.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	195,790.
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	195,790.

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	880,552.
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	880,552.
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	880,552.

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

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Page **9****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				195,790.
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 660,161.				
b From 2008 938,184.				
c From 2009 160,676.				
d From 2010 555,451.				
e From 2011 127,561.				
f Total of lines 3a through e	2,442,033.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>880,552.</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				195,790.
e Remaining amount distributed out of corpus	684,762.			
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	3,126,795.			
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)	660,161.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,466,634.			
10 Analysis of line 9				
a Excess from 2008 938,184.				
b Excess from 2009 160,676.				
c Excess from 2010 555,451.				
d Excess from 2011 127,561.				
e Excess from 2012 684,762.				

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

NOT APPLICABLE

1 a 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(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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))

NONE

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

NONE

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

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

SIMPLE LETTER

c Any submission deadlines

NONE

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

NONE

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

Recipient	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
Name and address (home or business)				
a Paid during the year ATCH 7				
Total			▶ 3a	875,408.
b Approved for future payment				
Total			▶ 3b	NONE

Form **990-PF** (2012)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	17,574.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				17,574.	
13	Total. Add line 12, columns (b), (d), and (e)				17,574.	

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

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

✓ 11/15/13
Date

▶ ✓ CFO
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Print/Type preparer's name
MARIE ARRIGO

Preparer's signature

Done Ariz ch

Date
11/06/2013

Check ☐ if self-employed

PTIN	P00058583
------	-----------

Firm's name ► EISNERAMPER LLP

Firm's EIN ► 13-1639826

Firm's address ► 750 THIRD AVENUE
NEW YORK, NY

10017-2703

Phone no 212-581-4232

Form 990-PF (2012)

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

NEW YORK JETS FOUNDATION, INC.

Employer identification number

23-7108291

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 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 NEW YORK JETS FOUNDATION, INC.

Employer identification number
23-7108291**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	SEE ATTACHED LIST OF CONTRIBUTORS	\$ 719,042.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

NEW YORK JETS FOUNDATION, INC.

EIN: 23-7108291

ATTACHMENT TO SCHEDULE B - PART I, LIST OF CONTRIBUTORS

CONTRIBUTIONS \$5,000 AND GREATER

YEAR ENDING DECEMBER 31, 2012

Name	Address	City / State	Zip	Amount
1 Paul Tudor Jones	1275 King Street	Greenwich, CT	06831	\$ 50,000.00
2 United Way of New York City	2 Park Ave	New York, NY	10016	\$ 40,000 00
3 NFL Charities	280 Park Ave	New York, NY	10017	\$ 35,000 00
4 NFL Ventures LP	280 Park Ave	New York, NY	10017	\$ 31,669 00
5 TUDOR INVESTMENT	1275 King Street	Greenwich, CT	06831	\$ 30,000 00
6 Betty Wold Johnson	62 Lambertville Hopewell Rd	Hopewell, NJ	08525	\$ 25,000 00
7 GREAT AMERICAN INSURANCE	301 EAST 4TH ST	Cincinnati, OH	45202	\$ 25,000 00
8 Johnson & Johnson	One Johnson & Johnson Plaza	New Brunswick, NJ	08933	\$ 25,000 00
9 SEAN WINTERS	10 School St.	St James, NY	11780	\$ 21,000 00
10 JOB FOUNDATION	PO BOX 7248	GARDEN CITY, NY	11530	\$ 20,000 00
11 National Communications Group	381 PARK AVENUE SOUTH	New York, NY	10016	\$ 18,390 00
12 NFL Ventures LP	280 Park Ave	New York, NY	10017	\$ 15,217 00
13 Atlantic Health	475 South Street	Morristown, NJ	07962	\$ 15,000 00
14 Rockefeller Group	500 International Drive North, Suite 345	Mt Olive, NJ	07828	\$ 15,000 00
15 ROBERT WOODS JOHNSON UNIVERSITY HOSPITAL	1 ROBERT WOOD JOHNSON PLACE	New Brunswick, NJ	08903	\$ 15,000 00
16 WELLS FARGO PRIVATE BANK	190 RIVER ROAD - 2ND FLOOR	SUMMIT, NJ	07901	\$ 15,000 00
17 Bank of America	125 Dupont Drive	Providence, RI	02907	\$ 12,500 00
18 COLUMBIA MANAGEMENT	225 FRANKLIN	BOSTON, MA	02110	\$ 12,500 00
19 Dynasty Financial Partners	1330 Avenue of the Americas, 39th Floor	New York, NY	10019	\$ 12,500 00
20 NFL Youth Football Fund	280 Park Ave	New York, NY	10017	\$ 12,375 00
21 NFL Ventures LP	280 Park Ave	New York, NY	10017	\$ 10,891 00
22 Atlantic Health	475 South Street	Morristown, NJ	07962	\$ 10,000 00
23 BANK OF NY MELLON	1 WALL ST	New York, NY	10286	\$ 10,000 00
24 BOUCHARD TRANSPORTATION CO., INC	58 South Service Rd	Melville, NY	11747	\$ 10,000 00
25 DIAL GLOBAL	220 W 42ND ST - 3RD FLOOR	New York, NY	10036	\$ 10,000 00
26 DYNACORP INTERNATIONAL	3190 FAIRVIEW PARK DRIVE - SUITE 900	FALLS CHURCH, VA	22042	\$ 10,000 00
27 FEDEX CORP	1790 KIRBY PARKWAY - 5TH FLOOR	MEMPHIS, TN	38138	\$ 10,000 00
28 GENERAL ELECTRIC	3135 EASTERN TURPIKE	FAIRFIELD, CT	06828	\$ 10,000 00
29 GENERAL ATLANTIC LLC	3 PICKWICK PLAZA - STE 200	Greenwich, CT	06830	\$ 10,000 00
30 Hess Corporation	1185 Avenue of the Americas	New York, NY	10036	\$ 10,000 00
31 KKR	9 WEST 57TH STREET - STE 4200	New York, NY	10019	\$ 10,000 00
32 MORGAN KEEGAN & CO	50 N FRONT STREET	MEMPHIS, TN	38103	\$ 10,000 00
33 NFL Charities	280 Park Ave	New York, NY	10017	\$ 10,000 00
34 Proskauer Rose LP	11 Times Square	New York, NY	10036	\$ 10,000.00
35 SportsNet NY	1 Comcast Center	Philadelphia, PA	19103	\$ 10,000 00
36 The Donald J Trump Foundation, Inc	725 Fifth Avenue	New York, NY	10022	\$ 10,000 00
37 THE BAY BRANCH FOUNDATION	1515 S FEDERAL HIGHWAY - STE 201	BOCA RATON, FL	33432	\$ 10,000 00
38 The Margaret and Daniel Loeb - Third Point Foundation	390 Park Avenue, 18th Floor	New York, NY	10022	\$ 10,000 00
39 ZURICH	105 E 17TH ST	New York, NY	10003	\$ 10,000.00
40 Deutsche Bank	100 Plaza One	Jersey City, NJ	07311	\$ 9,500 00
41 CBS	PO BOX 905 - RADIO CITY STATION	New York, NY	10101	\$ 7,500.00
42 EisnerAmper	750 Third Avenue	New York, NY	10017	\$ 7,500 00
43 NYSE Euronext	20 Broad Street	New York, NY	10005	\$ 7,500 00
44 Tri-County Orthopaedics	P O. Box 1446	Morristown, NJ	07962	\$ 7,500 00
45 WCBS-TV	524 West 57th Street, 4th Floor	New York, NY	10119	\$ 7,500 00
46 CLAYTON W FRYE, JR	30 ROCKEFELLER PLAZA - RM 5600	New York, NY	10112	\$ 5,000 00
47 George Williamson	11 East 88th Street, Apartment 4A	New York, NY	10128	\$ 5,000 00
48 Maverick Capital Charities	300 Crescent Court, 18th Floor	Dallas, TX	75201	\$ 5,000 00
49 Michael Douglas	100 University City Plaza, Building 5174	Universal City, CA	91608	\$ 5,000 00
50 New Mountain Capital	787 7th Avenue, 49th Floor	New York, NY	10019	\$ 5,000 00
51 NFL Charities	280 Park Ave	New York, NY	10017	\$ 5,000 00
52 Robert Barth	433 North Camden Drive, Suite 1070	Beverly Hills, CA	90210	\$ 5,000 00

TOTAL Contributions > \$5k

\$ 719,042.00

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
SCHWAB - DIVIDEND INCOME	17,574.	17,574.	
TOTAL	<u>17,574.</u>	<u>17,574.</u>	

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
FEDERAL EXCISE TAX	300.			
TOTALS	<u>300.</u>			

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
CREDIT CARD FEES	5,323.			
BANK FEES	144.			144.
FUNDRAISING EVENT EXPENSES	296,481.			
PROGRAM EXPENSES	5,000.			5,000.
TOTALS	306,948.			5,144.

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
STOCK MUTUAL FUNDS:			
SCHWAB S&P 500 INDEX FUN	308,790.	318,007.	425,985.
MERIDIAN VALUE FUND	358,356.	359,620.	371,666.
CALAMOS GROWTH FUND	149,992.	149,992.	93,627.
ISHARES TR MSCI INDEX FUND	166,750.	166,750.	113,720.
LAUDUS GROWTH INVESTORS	97,633.	100,128.	132,977.
TOTALS	<u>1,081,521.</u>	<u>1,094,497.</u>	<u>1,137,975.</u>

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 TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT WOOD JOHNSON IV C/O THE JOHNSON COMPANY 610 FIFTH AVENUE, SECOND FLOOR NEW YORK, NY 10020	CHAIRMAN/TRUSTEE 1.00	0	0	0
NEIL BURMEISTER C/O THE JOHNSON COMPANY 610 FIFTH AVENUE, SECOND FLOOR NEW YORK, NY 10020	VICE PRES/TRUSTEE 1.00	0	0	0
BRIAN FRIEDMAN C/O NEW YORK JETS LLC ONE JETS DRIVE FLORHAM PARK, NJ 07932	TREASURER/TRUSTEE 1.00	0	0	0
GRAND TOTALS		0	0	0

ATTACHMENT 6

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

BRIAN FRIEDMAN
C/O NEW YORK JETS LLC, 1 JETS DRIVE
FLORHAM PARK, NJ 07932
973-549-4800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE STATEMENT	NONE	TO PROMOTE YOUTH HEALTH, FITNESS AND EDUCATION, PARTICULARLY IN DISADVANTAGED COMMUNITIES	875,408
	PUBLIC CHARITY		
		TOTAL CONTRIBUTIONS PAID	<u>875,408</u>

The New York Jets Foundation
Schedule of Grants Paid
12/31/2012

EIN: 23-7108291

Recipient Name and Address	Address	City	State	Zip	Amount
BLUE RAIDER BOOSTER CLUB	38 BRIARWOOD DRIVE W	BERKELEY HEIGHTS	NJ	07922	\$1,000
ST. ANTHONY'S HIGH SCHOOL	4 SHORE VIEW COURT	NESCONSET	NY	11767	\$1,000
CRUSADER TOUCHDOWN CLUB	11 WEST UNION AVENUE	BOUND BROOK	NJ	08805	\$1,000
NEWARK CENTRAL FOOTBALL	279 MEEKER AVENUE	NEWARK	NJ	07112	\$1,000
BISHOP MCGANN-MERCY HIGH SCHOOL	1225 OSTRANDER AVENUE	RIVERHEAD	NY	11901	\$1,000
P.V. GRIDIRON CLUB	200 PIERMONT AVENUE	HILLSDALE	NJ	07642	\$1,000
JOEL BARLOW HIGH SCHOOL FOOTBALL	100 BLACK ROCK TURNPIKE	REDDING	CT	06896	\$1,000
FRIENDS OF IRISH FOOTBALL	601 LAWRENCE ROAD	LAWRENCEVILLE	NJ	08648	\$1,000
PENNS GROVE FOOTBALL BOOSTER CLUB	334 HARDING HIGHWAY	CARNEYS POINT	NJ	08069	\$1,000
ROSELLE PARK QUARTERBACK CLUB	1562 BROOKSIDE ROAD	MOUNTAINSIDE	NJ	07092	\$1,000
ERASMUS HALL FOOTBALL	318 RUGBY ROAD	BROOKLYN	NY	11226	\$2,000
THE TRUST FOR PUBLIC LAND	20 COMMUNITY PLACE, SUITE #7	MORRISTOWN	NJ	07960	\$45,000
PUBLIC SCHOOLS ATHLETIC LEAGUE	44-26 VERNON BLVD.	LONG ISLAND CITY	NY	11101	\$50,000
JERSEY CARES	494 BROAD STREET, SUITE #104	NEWARK	NJ	07102	\$15,000
OVERLOOK HOSPITAL FOUNDATION	36 UPPER Overlook Road, P.O. Box 220	SUMMIT	NJ	07902	\$18,045
UNITED WAY OF NYC	2 Park Avenue	NEW YORK	NY	10016	\$5,000
N.F.F.S.J. CHAPTER	HOLY SPIRIT HIGH SCHOOL, NEW ROAD	ABSECON	NJ	08201	\$1,000
WILLIAMS COLLEGE	P.O. BOX 37	WILLIAMSTOWN	MA	01267	\$1,250
D'BRICKASHAW FERGUSON FOUNDATION	138 LONE OAK PATH	SMITHTOWN	NY	11787	\$2,000
PENN STATE UNIVERSITY	LOANS & SCHOLARSHIP OFFICE, 109 SHIELDS BUILDING	UNIVERSITY PARK	PA	18802	\$5,000
SYRACUSE UNIVERSITY	200 ARCHBOLD NORTH	SYRACUSE	NY	13244	\$5,000
NASSAU COUNTY FOOTBALL COACHES	514 SAND HILL ROAD	WANTAGH	NY	11793	\$1,000
AMERICAN CANCER SOCIETY	7 RIDGEDALE AVENUE, SUITE #103	CEDAR KNOLLS	NJ	07927	\$2,500
ALLIANCE FOR LUPUS RESEARCH	28 WEST 44TH STREET, SUITE #501	NEW YORK	NY	10036	\$652,097
WEST NEW YORK SCHOOL LUNCH FUND	33 WEST STATE STREET - 4TH FLOOR	TRENTON	NJ	08625	\$5,000
FLUSHING HIGH SCHOOL	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,172
FRANKLIN D. ROOSEVELT H.S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,262
HARRY S TRUMAN H.S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,191
JOHN F. KENNEDY H.S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,278
PORT RICHMOND H.S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,145
NEW UTRECHT H.S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,152
MC KEE VO-TECH H S	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,233

The New York Jets Foundation
Schedule of Grants Paid
12/31/2012

EIN: 23-7108291

Recipient Name and Address	Address	City	State	Zip	Amount
INFORMATION TECHNOLOGY H S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,260
GEORGE WASHINGTON EDUC. CAMPUS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,145
WILLIAM E. GRADY VO-TECH SCHOOL	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,064
WAGNER H S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,137
CURTIS H.S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,291
NEW DORP H.S.	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,174
HERBERT LEHMAN HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,210
CANARSIE CAMPUS SCHOOLS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,186
JAMES MADISON HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,114
JOHN ADAMS HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,262
CENTRAL PARL EAST HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,239
CAMPUS MAGNET HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,136
BROOKLY TECH. HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,298
AUGUST MARTIN HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,361
PETRIDES HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,107
GRAND STREET CAMPUS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,157
LINCOLN HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,262
LONG ISLAND CITY HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,152
LAFAYETTE HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,197
SOUTH SHORE HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,149
W.C. BRYANT HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,139
SHEEPSHEAD BAY HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$967
DEWITT CLINTON HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,039
THOMAS JEFFERSON CAMPUS - FIELD	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,152
ERASMUS HALL CAMPUS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,152
NYC DEPT. ED/PSAL	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,132
MIDWOOD HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,262
BEACH CHANNEL HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,094
TOTTENVILLE HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,306
FAR ROCKAWAY HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,185
ALFRED E. SMITH HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,122
FORT HAMILTON HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,152
JAMAICA HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,130

The New York Jets Foundation
Schedule of Grants Paid
12/31/2012

EIN: 23-7108291

Recipient Name and Address	Address	City	State	Zip	Amount
BOYS & GIRLS HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,288
BENJAMIN CARDOZO HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,099
SPRINGFIELD GARDENS HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,262
CHRISTOPHER COLOMBUS HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,194
MOTT HAVEN CAMPUS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,010
FRANKLIN K. LANE HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,316
ADLAI E. STEVENSON HS	c/o Riddell All American 4230 Paysphere Circle	CHICAGO	IL	60674	\$1,178
Total Grants Paid					<u>\$875,408</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

**Type or
print**File by the
due date for
filing your
return. See
instructions

Name of exempt organization or other filer, see instructions

Employer identification number (EIN) or

NEW YORK JETS FOUNDATION, INC.

23-7108291

Number, street, and room or suite no. If a P.O. box, see instructions

Social security number (SSN)

C/O THE JOHNSON COMPANY, 610 FIFTH AVENUE, 2ND FL.

City, town or post office, state, and ZIP code. For a foreign address, see instructions

NEW YORK, NY 10020

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► NEW YORK JETS LLC

Telephone No ► 973 549-4800

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 2012 or
- ☐ tax year beginning _____, 20____, and ending _____, 20____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	816.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	316.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	500.

Caution If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	NEW YORK JETS FOUNDATION, INC.		23-7108291
	Number, street, and room or suite no. If a P.O. box, see instructions		Social security number (SSN)
	C/O THE JOHNSON COMPANY, 610 FIFTH AVENUE, 2ND FL. City, town or post office, state, and ZIP code. For a foreign address, see instructions		
NEW YORK, NY 10020			

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **NEW YORK JETS LLC**
Telephone No **973 549-4800** FAX No
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.
- 4** I request an additional 3-month extension of time until **11/15**, 20 **13**.
- 5** For calendar year **2012**, or other tax year beginning , 20 , and ending , 20 .
- 6** If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7** State in detail why you need the extension **AWAITING INFORMATION FROM THIRD PARTY SOURCES NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	816.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	816.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFPS (Electronic Federal Tax Payment System). See instructions.	8c \$	

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date

Form **8868** (Rev. 1-2013)