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990-PF

Return of Private Foundation

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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. , 2013, and ending 9/30 **20**13 For calendar year 2013 or tax year beginning 10/1 Name of foundation A Employer identification number 20-4935290 The MENTOR Network Charitable Foundation, Inc. Room/suite B Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) 617-790-4800 313 Congress Street, 5th Floor City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ► Boston MA 02210 Initial return Initial return of a former public charity G Check all that apply D 1. Foreign organizations, check here ▶□ Amended return Final return 2. Foreign organizations meeting the 85% test. ☐ Address change □ Name change check here and attach computation E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here J Accounting method: Cash X Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here Ine 16) ▶ \$ 967,000 (Part I, column (d) must be on cash basis.) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net for chantable (b) Net investment amounts in columns (b), (c), and (d) may not necessarily equal expenses per books ıncome purposes (cash basis only) the amounts in column (a) (see instructions)) 77 Contributions, gifts, grants, etc., received (attach schedule) 16,187 Statement 1 Check ▶ ☐ If the foundation is **not** required to attach Sch. B 2 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 14,349 5a Gross rents . . . Net rental income or (loss) h Net gain or (loss) from sale of assets not on line 10 6a , ' ¢ x x x x Gross sales price for all assets on line 6a 24,978 Capital gain net income (from Part IV, line 2) 7 . Ú% Net short-term capital gain 8 Ų 9 Income modifications *** Gross sales less returns and allowances 10a b Less: Cost of goods sold . . . С Gross profit or (loss) (attach schedule) Other income (attach schedule) . 11 Total. Add lines 1 through 11 . 30,536 24,978 12 Compensation of officers, directors, trustees, etc. 13 Expenses Other employee salaries and wages W.S. 14 15 Pension plans, employee benefits 1,684 16a Other professional fees (attach schedule OGDEN, 17 139 70 Taxes (attach schedule) (see instructions) Statement 2 18 Depreciation (attach schedule) and depletion . 19 20 21 Travel, conferences, and meetings . 22 Printing and publications . . . 23 Other expenses (attach schedule) Statement 3 22,339 8,028 14,311 Total operating and administrative expenses. 24 Add lines 13 through 23 24,162 8,028 14,381 126,970 126,970 Contributions, gifts, grants paid . Statement 4 25 141,351 151,132 8,028 0 Total expenses and disbursements. Add lines 24 and 25 26 Subtract line 26 from line 12. 27 (120, 596)Excess of revenue over expenses and disbursements 16,950 **Net investment income** (if negative, enter -0-) . Adjusted net income (if negative, enter -0-) Form **990-PF** (2013) For Paperwork Reduction Act Notice, see instructions. Certified Mail # 7010 0780 0000 3203 8946

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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted		22				***
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanily restricted 26 Permanently restricted 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) 31 Total liabilities and net assets/fund balances (see instructions) 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) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ▶ Realized & Unrealized Gains 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 966,670		23	Total liabilities (add lines 17 through 22)	0	330	
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	w		Foundations that follow SFAS 117, check here			* *
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	Ö					
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). 1 Total liabilities and net assets/fund balances (see instructions). 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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Realized & Unrealized Gains 3 50,930 4 Add lines 1, 2, and 3 . 5 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 966,670	an	24		1,036,336	966,670	
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)	3al	1				
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)	9	26				
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)	E		Foundations that do not follow SFAS 117, check here ▶ □			24 30 .m.
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)	ī					
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)	0	1	·	-		·
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)	ë					
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)	155		•	1 000 000	066 670	
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)	it A	l l		1,036,336	966,670	
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 1,036,336 2 Enter amount from Part I, line 27a 2 (120,596) 3 Other increases not included in line 2 (itemize) Realized & Unrealized Gains 3 50,930 4 Add lines 1, 2, and 3 4 966,670 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 6 966,670	ž	31	·	1 026 226	067 000	
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)					967,000	<u></u>
end-of-year figure reported on prior year's return)					et agree with	
2 Enter amount from Part I, line 27a	1					1 036 336
3 Other increases not included in line 2 (Itemize) ► Realized & Unrealized Gains 4 Add lines 1, 2, and 3	_					
4 Add lines 1, 2, and 3	_					
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 966, 670				realized Gain		
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 966, 670	_					300,070
Total her assets of furth balances at end of year fille 4 thinds like 5/- Part II, column (b), like 50 . 0 900, 070	5	Dec	ireases not included in line 2 (itemize)	Part II. column (b)	ine 30	966 670
		1018	arrier assers or runiu balances at enu or year time 4 minus line s)	Tart II, COIUIIIII (D), II	. D	Form 990-PF (2013)

Part :	V Capital Gains and	Losses for Tax on Investme	nt Income			
		ne kind(s) of property sold (e.g., real estate, ise, or common stock, 200 shs MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acqu (mo, day, y	, , ,
1a	Various			P	Variou	s Various
b						
Ç				<u> </u>		
d						
<u>e</u>	·			L		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain or (loss)) plus (f) minus (g)
<u>a</u>	24,978					24,97
þ						
C				<u></u>		
d						
<u>e</u>	Complete only for accets she	owing gain in column (h) and owned by	the foundation	on 12/31/60		
	Complete only for assets sit					ns (Col (h) gain minus but not less than -0-) or
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		sses (from col (h))
a						
þ						
C						
d						
е		(If pairs a		All7		
2	Capital gain net income o		so enter in Pa enter -0- in Pa		2	24,97
3		n or (loss) as defined in sections 1 I, line 8, column (c) (see instruct			3	
Part		ler Section 4940(e) for Reduc	od Toy on N	let Investment		
		ivate foundations subject to the se				
f sect	on 4940(d)(2) applies, leav	e this part blank				
f "Yes	," the foundation does not	section 4942 tax on the distributa qualify under section 4940(e). Do	not complete	this part.	<u> </u>	
1_		ount in each column for each year	; see the instru	uctions before ma	aking any ent	tries.
Cale	(a) Base period years ndar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value o	(c) f nonchantable-use as	ssets (c	(d) Distribution ratio of (b) divided by col (c))
	2012	263,2	19	1,062,	046	0.247
	2011	248,3		1,213,		0.204
	2010	153,4	58	1,290,		0.118
	2009	171,2	15	_1,317,	135	0.130
	2008	197,3	11	1,399,	452	0.141
		-				-
2	Total of line 1, column (d)					0.842
3		for the 5-year base period—divid				
	number of years the found	dation has been in existence if les	s than 5 years		. 3	0.168
4		ala adda bla a a a a a da fan 0040 fua	and David V. Bara	-		1 010 14
4	Enter the net value of non	ncharitable-use assets for 2013 fro	m Part X, line	5	4	1,012,14
5	Multiply line 4 by line 3				5	170,54
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)			6	17
		,				
7	Add lines 5 and 6 .				. 7	170,71
8		ons from Part XII, line 4			8	141,35
	Part VI instructions.	ater than line 7, check the box in	raπ VI, line 1b	o, and complete t	nat part usin	g a 1% tax rate. See th

Part \		nstruct	tions)	.7
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	. * *	3	7
	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		339) ≅
	here ► □ and enter 1% of Part I, line 27b	-	<i>y</i> -	1
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			ا
_	Part I, line 12, col. (b). Tay under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
2	Tax dider section of the domestic section 4047 (a)(1) it sets and its labels to section of the domestic section of the domesti		339	_ a
3	Add lines I and 2			_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		339	_ a
5	Credits/Payments:	· *		ĺ
6	2013 estimated tax payments and 2012 overpayment credited to 2013 6a		ka Nama	1
a b	Exempt foreign organizations—tax withheld at source 6b	** ^	-5 0	8
C	Tax paid with application for extension of time to file (Form 8868) 6c			1
d	Backup withholding erroneously withheld 6d	4 16 3		á
7	Total credits and payments. Add lines 6a through 6d		(Ĵ
8	Enter any penalty for underpayment of estimated tax. Check here from 2220 is attached 8			_
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		33	9
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			0
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11			<u>)</u>
Part	VII-A Statements Regarding Activities		en late	_
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		es No	_
	participate or intervene in any political campaign?	1a	X	_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b	X	_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	*		7
	published or distributed by the foundation in connection with the activities.	, i		1
С	Did the foundation file Form 1120-POL for this year?	1c	X	;
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			
	(1) On the foundation. ▶ \$ (2) On foundation managers ▶ \$			3
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$	3	S. S	A. 3. 22
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X	_
	If "Yes," attach a detailed description of the activities.		,	1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	**********	2.	,
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X	_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	X N/F	_
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	5	X	_
5	If "Yes," attach the statement required by General Instruction T.	3		-
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			.
•	By language in the governing instrument, or		3 " "	
	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?	6	Х	
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	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		ra l	3
	Massachusetts			1
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	88
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			j
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"			
40	Complete Part XIV	9	- X	—
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X	
	Trained and additioned	<u> </u>	^^	_

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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶			
14	The books are in care of ▶ The MENTOR Network Telephone no. ▶ 617-79	0-48	01	
	Located at ► 313 Congress Street, Boston, MA ZIP+4 ► 02210			·••••
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 \Delta 15		•	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			**
	the foreign country ▶	- **	24.	; ^
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	F		
	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):	12.00		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	19 5 T	THE T	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	t t		*
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		174	Ndra #
	(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)?			<u> </u>
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		نتيك)
	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)	35		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	SALES CONTRACTOR		
	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 ▶□		122.	
С	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 2013?	1c		Χ
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)):			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and	515	L	
	6e, Part XIII) for tax year(s) beginning before 2013?		42	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	de .		É
b	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	14 4	1 27 A	
	all years listed, answer "No" and attach statement—see instructions.)	2b		N/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	200	11.10	3
Ū	► 20 , 20 , 20 , 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	7713	* 27	y 1
	at any time during the year?		1446	
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or	1	4,1,11	
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	1.75 E		
	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 2013.)	3b		N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	- 323300	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 2013?	Ab.	ئىسى ا	ů.
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	<u></u> _	X

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

Statements Regarding Activities for Which Form 4720 May Be Required (continued) Part VII-B 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 X No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, X No ☐ Yes Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? . (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) X 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? X No 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)? 5b N/A Organizations 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 . . .N/A Tyes No because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums **b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b 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? **b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors List all officers, directors, trustees, foundation managers and their compensation (see instructions). (b) Title, and average (c) Compensation (e) Expense account. (a) Name and address hours per week (If not paid, enter -0-) employee benefit plans other allowances devoted to position and deferred compensation Gregory Torres Chairman 313 Congress St, Boston, MA 0 0 0 Dwight D Robson President 0 0 0 313 Congress St, Boston, MA Chris M. Kozakis Treasurer 0 0 0 313 Congress St, Boston, MA Linda DeRenzo Clerk 0 O 313 Congress St, Boston, MA Compensation of five highest-paid employees (other than those included on line 1-see instructions). If none, enter "NONE." (d) Contributions to (b) Title, and average employee benefit (e) Expense account, (a) Name and address of each employee paid more than \$50,000 (c) Compensation hours per week plans and deferred other allowances devoted to position compensation None

3	and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
<u> </u>	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
lone		
		
otai	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 chantable activities during the tax year. Include relevant statistical information such as the number of	5
	anizations and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1	Not Applicable	
^		
2		
3		
4		
Par	IX-B Summary of Program-Related Investments (see instructions)	<u></u>
_	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	Not Applicable	
_		
2		
	other program-related investments. See instructions	
3		
$\Gamma_{\alpha}+\alpha I$	Add lines 1 through 3	,

qualifies for the section 4940(e) reduction of tax in those years.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., 1 purposes: 1a 952,816 1b 74,737 **b** Average of monthly cash balances Fair market value of all other assets (see instructions) 1c С 1d 1,027,553 Reduction claimed for blockage or other factors reported on lines 1a and 2 2 Acquisition indebtedness applicable to line 1 assets 1,027,553 3 3 Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see 15,413 4 instructions) . 5 1,012,140 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 6 50,607 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations check here ▶ □ and do not complete this part.) 50,607 Minimum investment return from Part X, line 6 1 Tax on investment income for 2013 from Part VI, line 5 339 2a Income tax for 2013. (This does not include the tax from Part VI.) . . . b 2c 339 c 50,268 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 4 5 50,268 5 Deduction from distributable amount (see instructions) 6 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, 7 line 1 7 50,268 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 1a 141,351 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 purposes 2 3 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required). За 3b 141,351 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 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) 5 170 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation Form 990-PF (2013)

1 Distributable amount for 2013 from Part XI, Incorpus Versa prior to 2012 2012 2013 2013 2013 2013 2013 2013	Part.	Unaistributed income (see instruction	7115)			
Applied to 2013 distributed amount engured—see instructions	1				(c) 2012	
a Enter amount for 2012 only b Total for pron years: 20	,					30,200
b Total for pnor years: 20 _ 20 _ 20	2	· · · · · · · · · · · · · · · · · · ·				
Sexess distributions carryover, if any, to 2013: From 2008 63,170 From 2011 248,651 From 2011 248,651 From 2011 248,651 From 2011 248,651 From 2012 263,288 From 2012 263,288 From 2013 263,288 From 2014 2014,351 Applied to 2012, but not more than line 2a by Applied to undistributed income of prior years (Election required—see instructions) Carreled as distributable amount required—see instructions Applied to 2013 distributable amount required—see instructions Applied to 2013 distributable amount required—see instructions Applied to 2013 distributable amount Remaining amount distributed out of corpus Enter the net total of cach column (a) Enter the net total of each column as indicated below: Carpus Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b Carpus Home Income for 2012 Subtract line 4b from line 2b Carpus Laudin and the section of the se	а					
a From 2009	b	Total for prior years: 20 ,20 ,20				
a From 2009	3	Excess distributions carryover, if any, to 2013:]
b From 2019	а					*]
c From 2010						
d From 2011				· ·		· .1
From 2012 263, 288 728, 801 728, 80	-					
f Total of lines 3a through e Qualifying distributions for 2013 from Part XII, line 4.▶ \$ 141,351 a Applied to 2012, but not more than line 2a b Applied to 12012, 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 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 ff an amount appears in column (a), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income subtract line 4b from line 2b c Enter the amount of pnor 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 2012. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distribution come for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014. 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 to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. Excess from 2010 1, 2, 902 b Excess from 2011 2, 248, 651 d Excess from 2011 1, 248, 651 d Excess from 2011 2, 263, 288			N. W. W. V. S.			*
4 Qualifying distributions for 2013 from Part XII, line 4. ▶ \$ 141,351 a Applied to 2012, 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 2013 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be windicated below: a Corpus Add lines 3f, 4c, and 4e, Subtract line 5 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 2012. Subtract lines 4d and 5 from line 1. This amount—see instructions f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014. 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 2008 not applied on line 5 or line 7 (see instructions). 9 Excess from 2010 12, 902 b Excess from 2010 248, 651 d Excess from 2011 2463, 288	_					
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Inne 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	а		819,884	, , , , , , , , , , , , , , , , , , , ,		
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d Subtract line 6c from line 6b Taxable amount—see instructions		been issued, or on which the section 4942(a)				
amount—see instructions		tax has been previously assessed				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions	d	Subtract line 6c from line 6b Taxable			ì	, «,»,]
4a from line 2a. Taxable amount—see instructions		amount - see instructions		0	* *	* * * * * * * * * * * * * * * * * * * *
4a from line 2a. Taxable amount—see instructions	e	Undistributed income for 2012. Subtract line	5-3-3-3-3	**		**************************************
Instructions	•				,	7
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014			× A × V	,,A .	ol	**
4d and 5 from line 1. This amount must be distributed in 2014	4					
distributed in 2014	•		****	w		
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 2008 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a						0
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Subtract lines 7 and 8 from line 6a 819,884 10 Analysis of line 9. a Excess from 2009 12,902 b Excess from 2010 153,692 c Excess from 2011 248,651 d Excess from 2012 263,288	_	·				
10 Analysis of line 9. a Excess from 2009 12,902 b Excess from 2010 153,692 c Excess from 2011 248,651 d Excess from 2012 263,288	9	•				
a Excess from 2009 12,902 b Excess from 2010			819,884			
b Excess from 2010	10					
c Excess from 2011 248, 651 d Excess from 2012 263, 288	а	Excess from 2009 12,902] .			
c Excess from 2011 248, 651 d Excess from 2012 263, 288	b	Excess from 2010 153, 692) ^ ^ .			
d Excess from 2012 263, 288	С	Excess from 2011 248, 651] ; [
	d		-			
	е					

Part	AIV Private Operating Founda	tions (see instru	ctions and Part	vii-A, question 9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for		_		Not Applicat	
	Check box to indicate whether the four		operating foundati		ection	(3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	each year listed					0
b	85% of line 2a	0	0	0	0	0
C	Qualifying distributions from Part XII,	,			-	
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					0
е	Qualifying distributions made directly	-				
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c	0	ol	0	0	0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter:					
-	(1) Value of all assets			!		0
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)		j			0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in					
_	Part X, line 6 for each year listed					0
С	"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)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross investment income					0
Part		n (Complete th	is part only if th	ne foundation h	ad \$5.000 or m	ore in assets at
	any time during the year-	•	•		, - ,	
1	Information Regarding Foundation					
a	List any managers of the foundation	•	ited more than 2%	of the total conti	ributions received	by the foundation
_	before the close of any tax year (but o					by the realization
Jana		,,		. , ,	()(-)	
None b	List any managers of the foundation	who own 10% or	more of the stoc	k of a corporation	o (or an equally la	rge portion of the
	ownership of a partnership or other ei					age portion or the
		inty) or willow and	iodridation nas a n	o / o o o grouto me	J. 55	
None		C Citt I	n Cabalanahin at	to Drogramai		
2	Information Regarding Contribution					
	Check here ▶ ☐ If the foundation					
	unsolicited requests for funds. If the f		giπs, grants, etc. (see instructions) i	o individuals or of	ganizations under
	other conditions, complete items 2a,					 _
а	The name, address, and telephone nu	ımber or e-mail ac	ldress of the perso	on to whom applic	ations should be a	addressed.
	h E. Magazine-Yount, 313				-790-4801	
b	The form in which applications should	d be submitted and				
Appl	ıcants must submit complet	ed applicati	on forms. A	pplications	are availabl	e through
the	foundation and via the int	ernet (netwo	rkcharitable	foundation.c	rg).	
	Any submission deadlines:					-
Appl	ications are accepted on a	rolling bas	is.			
d	Any restrictions or limitations on av	vards, such as b	y geographical ar	eas, charitable fi	elds, kinds of ins	titutions, or other
	factors Restricted to organi					
224	wouth and familias facing					

Form 990-PF (2013)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Yea

3	Grants and Contributions Paid During t	he Year or Approv	ed for Ful	ure Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	`Name and address (home or business)	or substantial contributor	recipient	Contribution	
а	Paid during the year				
Stat	ement 4				
					126,970
			ļ		
			1		
	Total	L.,	l		126 070
b	Total	<u> </u>	<u></u>		la 126,970
	Total		<u> </u>		Bb 0

Form 990-PF (2013)

Analysis of Income-Producing Activities Part XVI-A Excluded by section 512, 513, or 514 Unrelated business income Enter gross amounts unless otherwise indicated. Related or exempt (d) (a) (b) function income Business code Exclusion code Amount Amount (See instructions) 1 Program service revenue: 16,187 Contributions (see Stmt 1) C d e g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 14,349 4 Dividends and interest from securities . . . 5 Net rental income or (loss) from real estate. a Debt-financed property Not debt-financed property 6 Net rental income or (loss) from personal property 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 Gain on Sale 24,978 b C 12 Subtotal. Add columns (b), (d), and (e) 55,514 55,514 13 Total. Add line 12, columns (b), (d), and (e) 13 (See worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes Part XVI-B 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) Line No. ▼ through 11a Funds are used to make contributions (i) to one or more corporations, trust, community chests, funds and foundations created or organized under the laws of the United States of America, any state, the District of Columbia, or any possessions of the United States of America which are described in section 501(c)(3) of the Internal Revenue Code; (ii) for exclusively public purposes, to states or possessions or United States; and (111) for religious, charitable, scientific, literary or educational purposes within the meaning of those terms as used in section 501(c)(3) of the Code, but only such purposes as also constitute public charitable purposes under the laws of the Commonwealth of Massachusetts.

Part XVII

7 01111 991		•	_ 				34441 54			age . •
Part		Exempt Or	ganizations	ansfers To and Trans						
1	Did th	ne organization d	lirectly or indirectl	y engage in any of the fo	llowing with any	other organ	ızatıon desci	nbed	Yes	No
	in sec	ction 501(c) of the nizations?	e Code (other tha	n section 501(c)(3) organ	nizations) or in se	ction 527, re	elating to pol	itical		
а	Trans	fers from the rep	orting foundation	to a noncharitable exen	npt organization o	of:		ľ	7	
		ash						1a(1)	X
	(2) 0	ther assets						. 1a(2)	X
b	Other	transactions.								
	(1) Sa	ales of assets to	a noncharitable e	xempt organization .				. 1b(1)	X
	(2) Po	urchases of asse	ts from a nonchai	ritable exempt organizati	on			. 1b(2)	X
	(3) R	ental of facilities,	equipment, or ot	her assets				. 1b(3)	X
	(4) R	eimbursement ar	rangements			•		. 1b(4)	X
	(5) Lo	oans or loan guar	rantees					1b(5)	X
	(6) Pe	erformance of se	rvices or member	ship or fundraising solici	tations .			1b(6)	X
		-		lists, other assets, or pa				_10		X
d				es," complete the follow						
				vices given by the repoi						
				ngement, show in colum						
(a) Line	no (I	b) Amount involved	(c) Name of no	nchantable exempt organization	d) Descrip	tion of transfer	s, transactions,	and shanng a	ırrangen	nents
	_									
				<u></u>						
	_									
2a				affiliated with, or related			ot organizatio	ons		
				(other than section 501)	c)(3)) or in section	ո 527? .		□ Y	es 🛚	No
<u>b</u>	If "Ye	s," complete the	following schedu	le.						
. <u> </u>	·_	(a) Name of organi	zation	(b) Type of orga	nization	(c) Description o	f relationship		
	_									
				lined this return, including accomp				knowledge ar	d belief,	it is true
Sign Here		DO Dr	aration of preparer (other	12/31/14	President	rei ilas ally kilov	M; wi	ay the IRS dis th the prepar	er shown	below
_		ature of officer or trus	stee	Date	Title		(Se	ee instructions	ı ∕ ∐ Yes	□NO
Paid	•	Print/Type preparer	's name	Preparer's signature	*	Date	Check [7 if PTIN	-	
Prepa	arer :						self-emp			
Use (Firm's name ▶		·		<u> </u>	Firm's EIN ▶			
Jae (July	Firm's address ▶					Phone no			
								- 0	000 DE	(00 + 0)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

edule of Collinbutors

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

2013

Employer identification number

OMB No 1545-0047

► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Organi	zation type (check o	one):				
Filers o	of:	Section:				
Form 9	90 or 990-EZ	☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nc	onexempt charitable trust not treat	ted as a private foundation		
		☐ 527 political	organization			
Form 9	90-PF		empt private foundation			
		4947(a)(1) nc	onexempt charitable trust treated a	as a private foundation		
		☐ 501(c)(3) taxa	able private foundation			
	Only a section 501(c)(•	eneral Rule or a Special Rule. nization can check boxes for both	the General Rule and a Special Rule. See		
Genera	il Rule					
X			90-EZ, or 990-PF that received, du complete Parts I and II.	uring the year, \$5,000 or more (in money or		
Specia	l Rules					
	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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year					

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization	Employer identification number						
The MENTOR Network Charitable Foundation, Inc.	20-4935290						

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	Edward M. Murpy 313 Congress Street	\$ 5,000	Person ⊠ Payroll □ Noncash □				
	Boston, MA 02210		(Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		 \$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				

The MENTOR Network Charitable Foundation, Inc. EIN 20-4935290 2011 Form 990-PF

Statement 1

Part I, Line 1, Contributions, gifts, grants, etc. received

<u>Contributor</u>	<u>Amount</u>
Edward M Murphy Other	5,000 11,187
	16,187

The MENTOR Network Charitable Foundation, Inc. EIN 20-4935290 2011 Form 990-PF

Statement 2 Part I Line 18: Taxes	(a) Revenue and expense per books	(b) Net investment Income	(c) Adjusted net ıncome	(d) Disbursements for charitable purposes (cash basis only)
Federal Excise Tax	69			
Massachusetts Filing Fee	70			70
	139		_	70
Statement 3 Part I Line 23 Other Expenses	(a) Revenue and expense per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Bank Fees	931	931		
Advisory Services	7,097	7,097		
Insurance - non-employee Advertising/Fundraising	1,345			1,345
Computer Services	7,812			7,812
Professional Services - Web Design	4,434			4,434
Other	720			720
Total Other Expenses	22,339	8,028	<u>-</u>	14,311

The MENTOR Network Charitable Foundation, Inc. EIN 20-4935290 2011 Form 990-PF

Statement 4
Part XV Line 3a: Grants and Contributions Paid During the Year

Name	Balance
Ability Beyond Disability	5,000
ASPCA	500
Associated Grant Makers	1,100
Berkshire Theatre Festival Inc.	5,000
Big Brothers Big Sisters Lone Star	5,000
Boys and Girls Club of Dorchester, INC	5,000
Brain Injury Association of Georgia	500
Bucknell University	3,000
Camp Victory	500
Churches United in Ministry	5,000
City of Melrose - Emergency Fund	500
Community Rowing, Inc.	5,000
Cystic Fibrosis Foundation - Cent OH Chap	500
Development Education Services	500
Hamilton Center Inc	4,870
Horizons For Homeless Children	2,500
Int'l Child Resource Exchange Institute	5,000
Kayla's Village	500
MSPCC	6,500
Nativity Boston Inc.	5,000
Partners for Youth with Disabilities	2,500
Placer Arc of Roseville	5,000
Roca Inc	7,500
Shiloh Church	500
Special Gifts Theatre, inc.	5,000
Special Olympics Minnesota	500
SquashBusters Lawrence	5,000
St Mary's Center for Women and Children	5,000
Standup for Kids-Orange County	500
Stonehill College - Camp Shriver	5,000
Top Dog Inc	3,500
Vista Del Mar Child and Family Services	5,000
Warrior Canine Connection	5,500
Windrush Farm	5,000
X-Cel	5,000
YMCA of Orange County	5,000
	126,970

Purpose of Grant or Contribution Paid

The purpose is to make contributions (i) to one or more corporations, trust, community chests, funds and foundations created or organized under the laws of the United States of America, any state, the District of Columbia, or any possessions of the United States of America which are described in section 501(c)(3) of the Internal Revenue Code; (ii) for exclusively public purposes, to states or possessions or United States; and (iii) for religious, charitable, scientific, literary or educational purposes within the meaning of those terms as used in section 501(c)(3) of the Code, but only such purposes as also constitute public charitable purposes under the laws of the Commonwealth of Massachusetts.