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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

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

▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

|   |  |  |
|---|--|--|
| Name of foundation THE NEW ENGLAND PATRIOTS CHARITABLE FOUNDATION, INC.   |  | A Employer identification number<br>04-3244069   |
| Number and street (or P O box number if mail is not delivered to street address)<br>ONE PATRIOT PLACE   |  | B Telephone number (see instructions)<br>(508) 698-4618  |
| City or town, state or province, country, and ZIP or foreign postal code<br>FOXBORO, MA 02035   |  | C If exemption application is pending, check here <input type="checkbox"/>   |
| G Check all that apply.<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change  |  | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>  |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,458,999.  |  | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>   |
| J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(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) |
|--|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue  | 1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .                   | 3,209,314.                         |                           |                         |   |
|  | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B . . . . . |                                    |                           |                         |   |
|  | 3 Interest on savings and temporary cash investments . . . . .                               |                                    |                           |                         |   |
|  | 4 Dividends and interest from securities . . . . .   |                                    |                           |                         |   |
|  | 5a Gross rents . . . . .   |                                    |                           |                         |   |
|  | b Net rental income or (loss) . . . . .  |                                    |                           |                         |   |
|  | 6a Net gain or (loss) from sale of assets not on line 10 . . . . .                           |                                    |                           |                         |   |
|  | b Gross sales price for all assets on line 6a . . . . .                                      |                                    |                           |                         |   |
|  | 7 Capital gain net income (from Part IV, line 2) . . . . .                                   |                                    |                           |                         |   |
|  | 8 Net short-term capital gain . . . . .  |                                    |                           |                         |   |
|  | 9 Income modifications . . . . .   |                                    |                           |                         |   |
|  | 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) ATCH. 1 . . . . .  | 272,250.   |                                    | 272,250.                  |                         |   |
| 12 Total. Add lines 1 through 11 . . . . .   | 3,481,564.   |                                    | 272,250.                  |                         |   |
| Operating and Administrative Expenses  | 13 Compensation of officers, directors, trustees, etc . . . . .                              | 0                                  |                           |                         |   |
|  | 14 Other employee salaries and wages . . . . .   |                                    |                           |                         |   |
|  | 15 Pension plans and employee benefits . . . . .   |                                    |                           |                         |   |
|  | 16 a Legal fees (attach schedule) ATCH. 2 . . . . .  | 142.                               |                           |                         | 142.  |
|  | b Accounting fees (attach schedule) . . . . .  |                                    |                           |                         |   |
|  | c Other professional fees (attach schedule) . . . . .  |                                    |                           |                         |   |
|  | 17 Interest . . . . .  |                                    |                           |                         |   |
|  | 18 Taxes (attach schedule) (see instructions) ATCH. 3 . . . . .                              | 3,580.                             |                           |                         | 3,580.  |
|  | 19 Depreciation (attach schedule) and depletion . . . . .                                    |                                    |                           |                         |   |
|  | 20 Occupancy . . . . .   |                                    |                           |                         |   |
|  | 21 Travel, conferences, and meetings . . . . .   |                                    |                           |                         |   |
|  | 22 Printing and publications . . . . .   |                                    |                           |                         |   |
|  | 23 Other expenses (attach schedule) ATCH. 4 . . . . .  | 211,215.                           |                           | 197,859.                | 13,356.   |
|  | 24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .            | 214,937.                           |                           | 197,859.                | 17,078.   |
|  | 25 Contributions, gifts, grants paid . . . . .   | 3,124,201.                         |                           |                         | 3,124,201.  |
| 26 Total expenses and disbursements. Add lines 24 and 25 . . . . .   | 3,339,138.   | 0                                  | 197,859.                  | 3,141,279.              |   |
| 27 Subtract line 26 from line 12 . . . . .   |  |                                    |                           |                         |   |
| a Excess of revenue over expenses and disbursements . . . . .  | 142,426.   |                                    |                           |                         |   |
| b Net investment income (if negative, enter -0-) . . . . .   |  | 0                                  |                           |                         |   |
| c Adjusted net income (if negative, enter -0-) . . . . .   |  |                                    | 74,391.                   |                         |   |

| 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 . . . . .   | 3,316,573.  | 3,458,999.     | 3,458,999.            |
|                             | 2  | Savings and temporary cash investments . . . . .  |   |                |                       |
|                             | 3  | Accounts receivable ▶ . . . . .   |   |                |                       |
|                             |  | Less: allowance for doubtful accounts ▶ . . . . .   |   |                |                       |
|                             | 4  | Pledges receivable ▶ . . . . .  |   |                |                       |
|                             |  | Less: allowance for doubtful accounts ▶ . . . . .   |   |                |                       |
|                             | 5  | Grants receivable . . . . .   |   |                |                       |
|                             | 6  | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |   |                |                       |
|                             | 7  | Other notes and loans receivable (attach schedule) ▶ . . . . .  |   |                |                       |
|                             |  | Less: allowance for doubtful accounts ▶ . . . . .   |   |                |                       |
|                             | 8  | Inventories for sale or use . . . . .   |   |                |                       |
|                             | 9  | Prepaid expenses and deferred charges . . . . .   |   |                |                       |
|                             | 10 a   | Investments - U S and state government obligations (attach schedule) . . . . .  |   |                |                       |
|                             | b  | Investments - corporate stock (attach schedule) . . . . .   |   |                |                       |
|                             | c  | Investments - corporate bonds (attach schedule) . . . . .   |   |                |                       |
|                             | Liabilities  | 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                          |  | <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .                     | 3,316,573.  | 3,458,999.     | 3,458,999.            |
| 17                          |  | Accounts payable and accrued expenses . . . . .   |   |                |                       |
| 18                          |  | Grants payable . . . . .  |   |                |                       |
| Net Assets or Fund Balances | 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   | <b>Total liabilities</b> (add lines 17 through 22) . . . . .  | 0   | 0              |                       |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. |   |   |                |                       |
|                             | 24   | Unrestricted . . . . .  | 3,306,434.  | 3,458,999.     |                       |
|                             | 25   | Temporarily restricted . . . . .  | 10,139.   |                |                       |
|                             | 26   | Permanently restricted . . . . .  |   |                |                       |
|                             | Foundations that do not follow SFAS 117, . . . ▶ <input type="checkbox"/> 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                          | <b>Total net assets or fund balances</b> (see instructions) . . . . .  | 3,316,573.  | 3,458,999.  |                |                       |
| 31                          | <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .   | 3,316,573.  | 3,458,999.  |                |                       |

## 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 | 3,316,573. |
| 2 | Enter amount from Part I, line 27a . . . . .   | 2 | 142,426.   |
| 3 | Other increases not included in line 2 (itemize) ▶ . . . . .   | 3 |            |
| 4 | Add lines 1, 2, and 3 . . . . .  | 4 | 3,458,999. |
| 5 | Decreases not included in line 2 (itemize) ▶ . . . . .   | 5 |            |
| 6 | <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .   | 6 | 3,458,999. |

**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<br>P - Purchase<br>D - Donation                                       | (c) Date acquired<br>(mo., day, yr) | (d) Date sold<br>(mo., day, yr.) |
|---|--|---|--|-------------------------------------|----------------------------------|
| 1a  |  |   |  |                                     |                                  |
| b   |  |   |  |                                     |                                  |
| c   |  |   |  |                                     |                                  |
| d   |  |   |  |                                     |                                  |
| e   |  |   |  |                                     |                                  |
| (e) Gross sales price   | (f) Depreciation allowed<br>(or allowable)   | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(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<br>as of 12/31/69   | (k) Excess of col (i)<br>over col (j), if any   |  |                                     |                                  |
| a   |  |   |  |                                     |                                  |
| b   |  |   |  |                                     |                                  |
| c   |  |   |  |                                     |                                  |
| d   |  |   |  |                                     |                                  |
| e   |  |   |  |                                     |                                  |
| 2 Capital gain net income or (net capital loss)   | <div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 10px;">{</div> <div>             If gain, also enter in Part I, line 7<br/>             If (loss), enter -0- in Part I, line 7           </div> </div>               |   | 2  |                                     |                                  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  | <div style="display: flex; align-items: center;"> <div style="font-size: 3em; margin-right: 10px;">{</div> <div>             If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8           </div> </div> |   | 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)<br>Base period years<br>Calendar year (or tax year beginning in)   | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|--|--|--|---|
| 2012   | 1,506,710.                               | 2,695,705.                                   | 0.558930  |
| 2011   | 1,072,711.                               | 2,055,082.                                   | 0.521980  |
| 2010   | 1,617,173.                               | 1,794,113.                                   | 0.901377  |
| 2009   | 2,008,058.                               | 1,707,953.                                   | 1.175710  |
| 2008   | 2,345,361.                               | 2,222,999.                                   | 1.055044  |
| 2 Total of line 1, column (d)  |  |  | 4.213041  |
| 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 |  |  | 0.842608  |
| 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5   |  |  | 3,294,952.  |
| 5 Multiply line 4 by line 3  |  |  | 2,776,353.  |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)   |  |  |   |
| 7 Add lines 5 and 6  |  |  | 2,776,353.  |
| 8 Enter qualifying distributions from Part XII, line 4   |  |  | 3,141,279.  |

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

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

|  |    |   |   |
|--|----|---|---|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .<br>Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions) |    | 1 | 0 |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .   |    |   |   |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).  |    |   |   |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  |    | 2 |   |
| 3 Add lines 1 and 2 . . . . .  |    | 3 | 0 |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  |    | 4 | 0 |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .  |    | 5 | 0 |
| 6 Credits/Payments.  |    |   |   |
| a 2013 estimated tax payments and 2012 overpayment credited to 2013 . . . . .  | 6a |   |   |
| b Exempt foreign organizations - tax withheld at source . . . . .  | 6b |   |   |
| c Tax paid with application for extension of time to file (Form 8868) . . . . .  | 6c |   |   |
| d Backup withholding erroneously withheld . . . . .  | 6d |   |   |
| 7 Total credits and payments. Add lines 6a through 6d . . . . .  | 7  |   | 0 |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .  | 8  |   |   |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .  | 9  |   | 0 |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .   | 10 |   |   |
| 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>  | 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)? . . . . .<br>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<br>(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____   |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____   |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .<br>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? . . . . .  | N/A |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .<br>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<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .           | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MA, _____  |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. . . . .  | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (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  |

**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 <b>WWW.PATRIOTS.COM/COMMUNITY</b> |   |              |                     |   |
| 14  | The books are in care of <b>MICHAEL JOYCE</b>   | Telephone no | <b>508-698-4618</b> |   |
|   | Located at <b>ONE PATRIOT PLACE FOXBORO, MA</b>   | ZIP+4        | <b>02035</b>        |   |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>  |              |                     |   |
| 16  | At any time during calendar year 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <b>16</b> | Yes          | No                  |   |
|   |   |              |                     | X |

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

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

|  | Yes | No  |
|--|-----|-----|
| 1a During the year did the foundation (either directly or indirectly):   |     |     |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |     |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |     |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |     |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |     |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |     |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |     |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>  | 1b  | N/A |
| 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 2013?  | 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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>2a</b>   |     |     |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)   | 2b  | N/A |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <b>2c</b>   |     |     |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |     |
| b If "Yes," did it have excess business holdings in 2013 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 2013) | 3b  | N/A |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a  | X   |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?  | 4b  | X   |

Form 990-PF (2013)

**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)? ☐ **5b** XOrganizations 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? ☐ **6b** X

If "Yes" to 6b, file Form 8870

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

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

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

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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

| (a) Name and address of each person paid more than \$50,000                               | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE  |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| -----   |                     |                  |
| <b>Total</b> number of others receiving over \$50,000 for professional services . . . . . |                     |                  |

## Part IX-A Summary of Direct Charitable Activities

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

## Expenses

1 NOT APPLICABLE

2

**3**

4

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

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

**Amount**

**1** NONE

2

All other program-related investments See instructions.

**3** NONE

**Total. Add lines 1 through 3** . . . . .



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

|          |   |           |            |
|----------|---|-----------|------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |           |            |
| <b>a</b> | Average monthly fair market value of securities   | <b>1a</b> |            |
| <b>b</b> | Average of monthly cash balances  | <b>1b</b> | 3,345,129. |
| <b>c</b> | Fair market value of all other assets (see instructions)  | <b>1c</b> |            |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)   | <b>1d</b> | 3,345,129. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> |            |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets  | <b>2</b>  |            |
| <b>3</b> | Subtract line 2 from line 1d  | <b>3</b>  | 3,345,129. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)  | <b>4</b>  | 50,177.    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | <b>5</b>  | 3,294,952. |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5  | <b>6</b>  | 164,748.   |

**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 )

|           |  |           |          |
|-----------|--|-----------|----------|
| <b>1</b>  | Minimum investment return from Part X, line 6  | <b>1</b>  | 164,748. |
| <b>2a</b> | Tax on investment income for 2013 from Part VI, line 5   | <b>2a</b> |          |
| <b>b</b>  | Income tax for 2013. (This does not include the tax from Part VI.)   | <b>2b</b> |          |
| <b>c</b>  | Add lines 2a and 2b  | <b>2c</b> |          |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                      | <b>3</b>  | 164,748. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions  | <b>4</b>  |          |
| <b>5</b>  | Add lines 3 and 4  | <b>5</b>  | 164,748. |
| <b>6</b>  | Deduction from distributable amount (see instructions)   | <b>6</b>  |          |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. | <b>7</b>  | 164,748. |

**Part XII Qualifying Distributions** (see instructions)

|          |   |           |            |
|----------|---|-----------|------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  |           |            |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26   | <b>1a</b> | 3,141,279. |
| <b>b</b> | Program-related investments - total from Part IX-B  | <b>1b</b> |            |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes   | <b>2</b>  |            |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:  |           |            |
| <b>a</b> | Suitability test (prior IRS approval required)  | <b>3a</b> |            |
| <b>b</b> | Cash distribution test (attach the required schedule)   | <b>3b</b> |            |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.                                    | <b>4</b>  | 3,141,279. |
| <b>5</b> | 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). | <b>5</b>  | 0          |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.  | <b>6</b>  | 3,141,279. |

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

**Part XIII Undistributed Income** (see instructions)

|   | (a)<br>Corpus | (b)<br>Years prior to 2012 | (c)<br>2012 | (d)<br>2013 |
|---|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2013 from Part XI, line 7 . . . . .   |               |                            |             | 164,748.    |
| <b>2</b> Undistributed income, if any, as of the end of 2013  |               |                            |             |             |
| <b>a</b> Enter amount for 2012 only . . . . .   |               |                            |             |             |
| <b>b</b> Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u> . . . . .   |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2013  |               |                            |             |             |
| <b>a</b> From 2008 . . . . .  | 2,234,575.    |                            |             |             |
| <b>b</b> From 2009 . . . . .  | 1,922,664.    |                            |             |             |
| <b>c</b> From 2010 . . . . .  | 1,524,968.    |                            |             |             |
| <b>d</b> From 2011 . . . . .  | 969,957.      |                            |             |             |
| <b>e</b> From 2012 . . . . .  | 1,371,925.    |                            |             |             |
| <b>f</b> Total of lines 3a through e . . . . .  | 8,024,089.    |                            |             |             |
| <b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ► \$ <u>3,141,279.</u>  |               |                            |             |             |
| <b>a</b> Applied to 2012, but not more than line 2a . . . . .   |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .   |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .  |               |                            |             |             |
| <b>d</b> Applied to 2013 distributable amount . . . . .   |               |                            |             | 164,748.    |
| <b>e</b> Remaining amount distributed out of corpus . . . . .   | 2,976,531.    |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)  |               |                            |             |             |
| <b>6</b> Enter the net total of each column as indicated below:   |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .  | 11,000,620.   |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .   |               |                            |             |             |
| <b>c</b> 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 . . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .  |               |                            |             |             |
| <b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .   |               |                            |             |             |
| <b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .   |               |                            |             |             |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .                                  |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .  | 2,234,575.    |                            |             |             |
| <b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .  | 8,766,045.    |                            |             |             |
| <b>10</b> Analysis of line 9  |               |                            |             |             |
| <b>a</b> Excess from 2009 . . . . .   | 1,922,664.    |                            |             |             |
| <b>b</b> Excess from 2010 . . . . .   | 1,524,968.    |                            |             |             |
| <b>c</b> Excess from 2011 . . . . .   | 969,957.      |                            |             |             |
| <b>d</b> Excess from 2012 . . . . .   | 1,371,925.    |                            |             |             |
| <b>e</b> Excess from 2013 . . . . .   | 2,976,531.    |                            |             |             |

**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 2013, 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)

- 2a** 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) )

N/A

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

N/A

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

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

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

ATCH 6      DONNA SPIGAROLO - (508) 384-9292

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

SEE ATTACHMENT 6

- c Any submission deadlines:

SEE ATTACHMENT 6

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

SEE ATTACHMENT 6

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

| <div>Recipient</div> <div>Name and address (home or business)</div> | <div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div> | <div>Foundation status of recipient</div> | <div>Purpose of grant or contribution</div> | <div>Amount</div> |
|---|--|---|---|-------------------|
| <b>a</b> Paid during the year<br>ATTACHMENT 7                       |  |   |   |                   |
| <b>Total</b> . . . . .  |  |   | <b>3a</b>                                   | 3,124,201.        |
| <b>b</b> Approved for future payment<br>NONE                        |  |   |   |                   |
| <b>Total</b> . . . . .  |  |   | <b>3b</b>                                   |                   |

## Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations )

| Line No. | ▼ | 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 ) |
|----------|---|--|
|          |   |  |

JSA



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

OMB No 1545-0047

**2013**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**Name of the organization**THE NEW ENGLAND PATRIOTS CHARITABLE  
FOUNDATION, INC.**Employer identification number**

04-3244069

**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 its 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).

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

**Employer identification number**  
04-3244069

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 1          | BANK OF AMERICA<br>100 FEDERAL STREET<br>BOSTON, MA 02110                                 | \$ 12,200.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |
| 2          | BINGHAM MCCUTCHEN<br>ONE FEDERAL STREET<br>BOSTON, MA 02110-1726                          | \$ 10,800.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |
| 3          | BLAISCO, LLC<br>1661 WORCESTER RD, SUITE 303<br>FRAMINGHAM, MA 01701                      | \$ 36,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.) |
| 4          | COMMUNICATION TECHNOLOGY SERVICES, LLC<br>400 DONALD LYNCH BLVD.<br>MARLBOROUGH, MA 01752 | \$ 20,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.) |
| 5          | COVIDIEN<br>510 PARKLAND DRIVE<br>SANDY, UT 84070   | \$ 35,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.) |
| 6          | ERNST & YOUNG, L.L.P.<br>200 CLARENDON STREET<br>BOSTON, MA 02116                         | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |



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

**Employer identification number**  
04-3244069

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 7          | H CARR AND SONS<br>100 ROYAL LITTLE DRIVE<br>PROVIDENCE, RI 02904-9088           | \$ 87,500.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 8          | HARVARD PILGRIM HEALTH CARE, INC.<br>PO BOX 970050<br>BOSTON, MA 02297           | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 9          | HOBBS BROOK MANAGEMENT<br>225 WYMAN STREET<br>WALTHAM, MA 02451                  | \$ 24,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 10         | JOHN HANCOCK LIFE INSURANCE COMPANY<br>100 CLARENDON STREET<br>BOSTON, MA 02116  | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 11         | LIGHTHOUSE COMPUTER<br>6 BLACKSTONE VALLEY PLACE, SUITE 205<br>LINCOLN, RI 02865 | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 12         | MORGAN, LEWIS & BLOCKIUS LLP<br>125 HIGH STREET<br>BOSTON, MA 02110              | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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

**Employer identification number**  
. 04-3244069

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 13         | NEP LP<br>ONE PATRIOT PLACE<br>FOXBOROUGH, MA 02035                                      | \$ 268,510.                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 14         | NFL CHARITIES<br>345 PARK AVENUE<br>NEW YORK, NY 10154                                   | \$ 43,375.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 15         | OCEAN SPRAY CRANBERRIES, INC.<br>ONE OCEAN SPRAY DRIVE<br>LAKEVILLE-MIDDLEBORO, MA 02347 | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 16         | PARTNERS HEALTHCARE SYSTEM<br>800 BOYLSTON ST. SUITE 1150<br>BOSTON, MA 02199            | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 17         | PUTNAM INVESTMENTS<br>ONE POST OFFICE SQUARE<br>BOSTON, MA 02109                         | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 18         | QUALITY BEVERAGE L.P.<br>525 MYLES STANDISH BLVD.<br>TAUNTON, MA 02780                   | \$ 5,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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

**Employer identification number**  
04-3244069

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|--|----------------------------|--|
| 19         | RAYTHEON<br>4101 E. PLANO PARKWAY<br>PLANO, TX 75074-1814                  | \$ 50,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 20         | ROBERT REYNOLDS<br>153 GARFIELD ROAD<br>CONCORD, MA 01742                  | \$ 75,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 21         | SHIELDS HEALTH CARE GROUP LP<br>55 CHRISTY'S DRIVE<br>BROCKTON, MA 02301   | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 22         | THE EDGERLEY FAMILY FOUNDATION<br>PO BOX 590098<br>NEWTON CENTER, MA 02459 | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 23         | THE HARRAH'S FOUNDATION<br>ONE CEASARS PALACE DRIVE<br>LAS VEGAS, NV 89109 | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 24         | THOMAS G. STEMBERG<br>6 ALWYNGTON RD<br>BROOKLINE, MA 02467                | \$ 5,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

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|------------|--|----------------------------|--|
| 25         | VERIZON WIRELESS<br>700 HIDDEN RIDGE, W03M16<br>IRVING, TX 75038               | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions) |
| 26         | WATERS CORPORATION<br>34 MAPLE STREET<br>MILFORD, MA 01757                     | \$ 14,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions) |
| 27         | VISA USA, INC.<br>PO BOX 8999<br>SAN FRANCISCO, CA 94128-8999                  | \$ 22,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions) |
| 28         | ANHEUSER-BUSCH, INC.<br>ONE BUSCH PLACE 202-4<br>ST. LOUIS, MO 63118           | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions) |
| 29         | BOSTON RED SOX FOUNDATION<br>4 YAWKEY WAY<br>BOSTON, MA 02110                  | \$ 5,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions) |
| 30         | ALICE I. SULLIVAN CHARITABLE TRUST<br>162 MIDDLE STREET<br>PAWTUCKET, RI 02860 | \$ 5,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions) |

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|------------|--|----------------------------|---|
| 31         | EMC CORPORATION<br>171 SOUTH STREET<br>HOPKINTON, MA 02035                 | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 32         | HILL HOLIDAY<br>53 STATE STREET<br>BOSTON, MA 02109                        | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 33         | TEAMMATES FOR KIDS FOUNDATION<br>1900 WAZE STREET #205<br>DENVER, CO 80202 | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 34         | PERFOMANCE FOOD GROUP COMPANY<br>PO BOX 17125<br>DENVER, CO 80217          | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 35         | PATRICK MELAMPY<br>1024 MAIN STREET<br>DUNSTABLE, MA 01827                 | \$ 25,800.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 36         | MAJOR LEAGUE SOCCER, LLC<br>420 5TH AVENUE, 7TH FLR<br>NEW YORK, NY 10018  | \$ 30,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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|------------|--|----------------------------|--|
| 37         | EDMOND ENGLISH<br>10 STONEGATE DRIVE<br>HOPKINTON, MA 01748                    | \$ 12,600.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 38         | DISNEY WORLDWIDE SERVICES, INC<br>P.O. BOX 10120<br>LAKE BUENA VISTA, MA 32830 | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 39         | PEPSI-COLA COMPANY<br>100 JOHN ROAD<br>CANTON, MA 02021                        | \$ 30,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 40         | SOVEREIGN BANK<br>1130 BERKSHIRE BLVD<br>WYOMING, PA 19610                     | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 41         | UNITED HEALTHCARE SERVICES<br>PO BOX 1459<br>MINNEAPOLIS, MN 55440             | \$ 75,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 42         | KATY J. BARTON<br>124 HUNNEWELL AVENUE<br>NEWTON, MA 02458                     | \$ 5,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

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|------------|--|----------------------------|---|
| 43         | NFL VENTURES LP<br>345 PARK AVENUE<br>NEW YORK, NY 10154                 | \$ 44,322.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 44         | NGAM ADVISORS, LP<br>399 BOYLSTON STREET, 10TH FLOOR<br>BOSTON, MA 02116 | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 45         | NIGEL TRAVIS<br>98 LIVINSTON ROAD<br>WELLESLEY, MA 02482-7309            | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 46         | PATRICIA KENNEDY<br>PO BOX 807<br>SOUTH HARWICH, MA 02661                | \$ 14,500.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 47         | RAYMOND SULLIVAN<br>200 CLARENDON STREET<br>BOSTON, MA 02116             | \$ 20,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 48         | ROBERT PENFIELD<br>72 ADIN DRIVE<br>CONCORD, MA 01742-3506               | \$ 40,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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|------------|--|----------------------------|---|
| 49         | RUSSO FAMILY CHARITABLE FOUNDATION<br>3710 MILESTRIP ROAD<br>BLASDELL, NY 14219            | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 50         | S&F CONCRETE<br>166 CENTRAL STREET, P.O. BOX 427<br>HUDSON, MA 01749                       | \$ 6,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 51         | UGL SERVICES UNICCO OPERATIONS CO<br>275 GROVE STREET, SUITE 3-200<br>AUBURNDALE, MA 02466 | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 52         | ZENITHMEDIA<br>299 WEST HOUSTON STREET<br>NEW YORK, NY 10014                               | \$ 11,500.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 53         | BACARDI USA<br>45 BRAINTREE HILL OFFICE PARK, SUITE 400<br>BRAINTREE, MA 02184             | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 54         | BRIAN AND SUE LLC<br>1577 LIBERTY STREET<br>BRAINTREE, MA 02184                            | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |



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|------------|--|----------------------------|---|
| 55         | COLOR INC.<br>47 OCTOBER HILL ROAD<br>HOLLISTON, MA 01746                | \$ 60,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 56         | COMPETITOR GROUP<br>9477 WAPLES STREET, SUITE 150<br>SAN DIEGO, CA 92121 | \$ 20,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 57         | CROSS FINANCIAL GROUP<br>74 GILMAN ROAD<br>BANGOR, ME 04401              | \$ 22,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 58         | DARREN MARSHAL<br>359 WILTON RD WEST<br>RIDGEFIELD, CT 06877             | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 59         | DENIS SHEAHAN<br>73 TRACY CIRCLE<br>MANSFIELD, MA 02048                  | \$ 6,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 60         | EDWARD MEDEIROS<br>22 MORRIS LANE<br>EAST PROVIDENCE, RI 02914           | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

Name of organization THE NEW ENGLAND PATRIOTS CHARITABLE  
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Employer identification number  
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

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|------------|---|----------------------------|--|
| 61         | ENERGI INSURANCE SERVICES INC<br>10 CENTENNIAL DRIVE<br>PEABODY, MA 01960 | \$ 37,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 62         | ENTERASYS SECURE NETWORKS, INC<br>50 MINUTEMAN RD<br>ANDOVER, MA 01810    | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 63         | EXCEL DRYER<br>P.O. BOX 365<br>EAST LONGMEADOW, MA 01028                  | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 64         | FACTORY MUTUAL INSURANCE COMPANY<br>P.O. BOX 7500<br>JOHNSTON, RI 02919   | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 65         | FOXWOODS RESORT CASINO<br>ROUTE 2<br>MASHANTUCKET, CT 06339               | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 66         | GAIL MCPHAIL<br>175 BERKELEY STREET<br>BOSTON, MA 02116                   | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |

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|------------|---|----------------------------|---|
| 67         | GEORGE AGHJAYAN<br>5 SHORE AVENUE<br>WESTMINSTER, MA 01473                    | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 68         | GILLETTE<br>ONE GILLETTE PARK<br>BOSTON, MA 02127                             | \$ 12,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 69         | INTERNET CONNECTIVITY GROUP, INC.<br>20 EMPIRE DRIVE<br>LAKE FOREST, CA 92630 | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 70         | JOHN GALVIN<br>162 MIDDLE STREET<br>PAWTUCKET, RI 02860                       | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 71         | JPMORGAN CHASE BANK<br>LETTER OF CREDIT DEPT.<br>TAMPA, FL 33610              | \$ 25,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 72         | KATHLEEN CORSI<br>46 CEDAR ROAD<br>WESTON, MA 02493                           | \$ 7,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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**Employer identification number**  
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|------------|--|----------------------------|---|
| 73         | LACK & COGAN<br>45 SCHOOL STREET<br>BOSTON, MA 02108                                 | \$ 50,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 74         | METRO SWAT OFFICERS ASSOCIATION<br>14 SOUTH STREET, SUITE 2<br>WESTBOROUGH, MA 01581 | \$ 32,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 75         | MLS PLAYERS UNION<br>7605 ARLINGTON RD, SUITE 250<br>BETHESDA, MD 20814              | \$ 5,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 76         | RDK ENGINEERS<br>200 BRICKSTONE SQUARE<br>ANDOVER, MA 01810                          | \$ 5,070.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 77         | REBECCA RHOADS<br>202 MARINA DRIVE<br>QUINCY, MA 02171                               | \$ 18,800.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 78         | RELIANT ENERGY<br>211 CARNEGIE CENTER<br>PRINCETON, NJ 08540                         | \$ 34,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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|------------|--|----------------------------|---|
| 79         | ROBERT KRAFT<br>ONE PATRIOT PLACE<br>FOXBOROUGH, MA 02035                                  | \$ 5,000.                  | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 80         | RODNEY LUMLEY<br>P.O. BOX 2090<br>SALEM, NH 03079  | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 81         | ROGER & SUSAN STONE FAMILY FOUNDATION<br>101 SKOKIE BLD, SUITE 300<br>NORTHBROOK, IL 60062 | \$ 100,000.                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 82         | SETH KLARMAN<br>10 ST JAMES AVENUE, SUITE 2000<br>BOSTON, MA 02116                         | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 83         | SPORTSMONEY<br>29 MAIN STREET<br>ORLEANS, MA 02653   | \$ 100,000.                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
| 84         | STEVEN YOOD<br>53 FENWICK ROAD<br>NEWTON, MA 02468   | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |

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|------------|---|----------------------------|---|
| 85         | SYSKO BOSTON LLC<br>99 SPRING STREET<br>PLYMPTON, MA 02367                  | \$ 27,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |
| 86         | THE BOSTON CONSULTING GROUP<br>ONE BEACON STREET<br>BOSTON, MA 02108        | \$ 10,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |
| 87         | THE DWYER FOUNDATION<br>9 GINA WAY<br>BOXFORD, MA 01921                     | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |
| 88         | THE PERELMAN FAMILY FOUNDATION<br>35 EAST 62ND STREET<br>NEW YORK, NY 10065 | \$ 100,000.                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |
| 89         | TURF PRODUCTS<br>157 MOODY ROAD, PO BOX 1200<br>ENFIELD, CT 06083           | \$ 15,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions)  |
| 90         | WILLIAM PEROCCHI<br>P.O. BOX 1809<br>PEBBLE BEACH, CA 93953                 | \$ 49,000.                 | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.) |

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

Employer identification number  
04-3244069

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

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

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

Employer identification number  
04-3244069

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_

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

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



**THE NEW ENGLAND PATRIOTS CHARITABLE FOUNDATION, INC.**  
**EIN 04-3244069**  
**YEAR ENDED 12/31/2013**

PART 1, LINE 11- OTHER INCOME

DETAIL OF SPECIAL EVENTS

|                | GALA                  | EXECUTIVE<br>COMBINE  | TOTAL                 |
|----------------|-----------------------|-----------------------|-----------------------|
| GROSS RECEIPTS | 1,127,475             | 437,000               | 1,564,475             |
| CONTRIBUTIONS  | <u>955,525</u>        | <u>336,700</u>        | <u>1,292,225</u>      |
| FMV OF EVENT   | <u><u>171,950</u></u> | <u><u>100,300</u></u> | <u><u>272,250</u></u> |

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

| <u>DESCRIPTION</u> | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>NET<br/>INVESTMENT<br/>INCOME</u> | <u>ADJUSTED<br/>NET<br/>INCOME</u> | <u>CHARITABLE<br/>PURPOSES</u> |
|--------------------|---|--------------------------------------|------------------------------------|--------------------------------|
| LEGAL FEES         | 142.  |                                      |                                    | 142.                           |
| TOTALS             | <u>142.</u>                                       |                                      |                                    | <u>142.</u>                    |

ATTACHMENT 3

FORM 990PF, PART I - TAXES

| <u>DESCRIPTION</u> | <u>REVENUE<br/>AND<br/>EXPENSES<br/>PER BOOKS</u> | <u>CHARITABLE<br/>PURPOSES</u> |
|--------------------|---|--------------------------------|
| STATE FILING FEES  | 585.  | 585.                           |
| STATE TAXES        | 2,995.  | 2,995.                         |
| TOTALS             | <u>3,580.</u>                                     | <u>3,580.</u>                  |

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

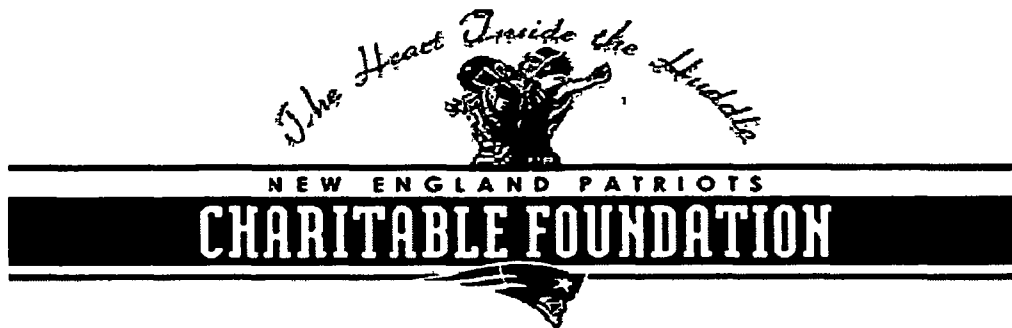
| DESCRIPTION        | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | ADJUSTED<br>NET<br>INCOME | CHARITABLE<br>PURPOSES |
|--------------------|---|---------------------------|------------------------|
| OTHER FUND RAISING | 143,350.                                | 143,350.                  | 13,356.                |
| BANK FEES          | 13,356.                                 |                           |                        |
| EVENT EXPENSES     | 54,509.                                 | 54,509.                   |                        |
| TOTALS             | <u>211,215.</u>                         | <u>197,859.</u>           | <u>13,356.</u>         |

## THE NEW ENGLAND PATRIOTS CHARITABLE

04-3244069

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

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



The New England Patriots Charitable Foundation accepts requests for donations and player appearances. Due to the volume of requests received, it is important that all requests follow the guidelines set forth below.

#### **DONATION REQUEST GUIDELINES**

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

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

We ask that all donation requests be submitted to us online at <http://www.patriots.com/community/in-kind-donation-form.html>.

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

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

Requests must be submitted at least six (6) weeks in advance of the event.

Donated merchandise may not be resold for profit.

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

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

**The Foundation cannot accept requests for the following:**

Game tickets.

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

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

Institutions' religious activities.

# New England Patriots Charitable Foundation

04-3244069

## Grants Contributions Paid During the Year January through December 2013

| Name                                      | City          | State | Foundation Status | Purpose                                    | Amount     |
|---|---------------|-------|-------------------|--|------------|
| The One Fund - Boston                     | Boston        | MA    | PC                | Assist victims of Boston Marathon bombings | 729,931 40 |
| The Progena Research Foundation           | Peabody       | MA    | PC                | Medical research                           | 250,000 00 |
| Boys & Girls Club of Boston               | Boston        | MA    | PC                | Fund operations                            | 150,000 00 |
| Inner-City Scholarship Fund               | Boston        | MA    | PC                | Scholarships for inner city children       | 100,000 00 |
| Boston Community Capital                  | Boston        | MA    | PC                | Assist low-income communities              | 100,000 00 |
| Pan Mass Challenge                        | Needham       | MA    | PC                | Cancer research                            | 96,361 96  |
| Prnze4Life                                | Cambridge     | MA    | PC                | Medical research - ALS                     | 62,500 00  |
| Autism Speaks                             | Dedham        | MA    | PC                | Autism research                            | 50,000 00  |
| Big Brothers Big Sisters of New York City | New York      | NY    | PC                | children's services                        | 50,000 00  |
| Food Allergy Research & Education         | New York      | NY    | PC                | Food Allergy research                      | 50,000 00  |
| Camp Harbor View Foundation, Inc          | Boston        | MA    | PC                | provide summer camp for poor children      | 50,000 00  |
| Boston Scholar Athletes Program           | Boston        | MA    | PC                | Scholarships for inner city children       | 50,000 00  |
| Bethel Institute for Social Justice       | Jamaica Plain | MA    | PC                | Support youth and family services          | 50,000 00  |
| Team IMPACT                               | Quincy        | MA    | PC                | Improve quality of life of ill children    | 50,000 00  |
| Boys & Girls Club of Cape Cod             | Mashpee       | MA    | PC                | children's services                        | 35,000 00  |
| Big Brother of Massachusetts Bay          | Boston        | MA    | PC                | To fund operations                         | 31,000 00  |
| Boston Medical Center                     | Boston        | MA    | PC                | Medical research                           | 30,000 00  |
| William E. Russell Elementary             | Dorchester    | MA    | PC                | Promote education                          | 30,000 00  |
| Dana-Farber Cancer Institute              | Brookline     | MA    | PC                | Cancer research                            | 25,000 00  |
| The Joe Andruzzi Foundation               | Mansfield     | MA    | PC                | Cancer research                            | 25,000 00  |
| The V Foundation                          | Cary          | NC    | PC                | Cancer research                            | 25,000 00  |
| Bridge Over Troubled Waters               | Braintree     | MA    | PC                | children's services                        | 25,000 00  |
| Ron Burton Training Village               | Braintree     | MA    | PC                | children's services                        | 25,000 00  |
| The American Ireland Fund                 | Boston        | MA    | PC                | Cultural awareness                         | 25,000 00  |
| John F. Kennedy Library Foundation        | Boston        | MA    | PC                | Education                                  | 25,000 00  |
| Julie's Family Learning Center            | Boston        | MA    | PC                | Education                                  | 25,000 00  |
| Perkins School for the Blind              | Watertown     | MA    | PC                | Education                                  | 25,000 00  |
| Hebrew Senior Life                        | Boston        | MA    | PC                | Elder assistance                           | 25,000 00  |
| Boston Symphony Orchestra                 | Boston        | MA    | PC                | Fund the arts                              | 25,000 00  |
| Boston Children's Hospital                | Boston        | MA    | PC                | Medical research                           | 25,000 00  |
| The Society of Jesus of New England       | Watertown     | MA    | PC                | religious                                  | 25,000 00  |
| Suffolk University                        | Boston        | MA    | PC                | Scholarships                               | 25,000 00  |
| Sandy Hook School Support Fund            | Newtown       | CT    | PC                | support families of shooting tragedy       | 25,000 00  |
| Anti-Defamation League                    | Boston        | MA    | PC                | Promote civil rights                       | 25,000 00  |
| BRAG                                      | Pelham        | NY    | PC                | Minority education                         | 25,000 00  |
| The Boston Foundation                     | Boston        | MA    | PC                | Assist low income families                 | 25,000 00  |
| The Sports Museum                         | Boston        | MA    | PC                | Boston vs Bullies Program                  | 16,000 00  |
| American Cancer Society                   | Framingham    | MA    | PC                | Cancer research                            | 15,000 00  |
| The Home for Little Wanderers             | Boston        | MA    | PC                | Children's services                        | 15,000 00  |
| Make A Wish Foundation of MA              | Boston        | MA    | PC                | Provide wishes to sick children            | 15,000 00  |
| Mikia Manley                              | Cambridge     | MA    | NC                | Scholarship                                | 10,203 50  |
| Alzheimer's Assoc. of Massachusetts       | Watertown     | MA    | PC                | Medical research                           | 10,000 00  |
| AIDS Action Committee                     | Boston        | MA    | PC                | Aids research                              | 10,000 00  |
| Endure to Cure Pediatric Cancer Found     | Boston        | MA    | PC                | Cancer research                            | 10,000 00  |
| Big Sister Association of Greater Boston  | Boston        | MA    | PC                | Children's services                        | 10,000 00  |
| MSPCC                                     | Boston        | MA    | PC                | children's services                        | 10,000 00  |
| Pitching In For Kids Inc                  | Boston        | MA    | PC                | children's services                        | 10,000 00  |
| JDRF New York Chapter                     | New York      | NY    | PC                | Diabetes research                          | 10,000 00  |
| Vince Wilfork Foundation                  | Lake Wales    | FL    | PC                | Diabetes research                          | 10,000 00  |
| San Miguel School                         | Providence    | RI    | PC                | Education support                          | 10,000 00  |
| Greater Boston Food Bank                  | Boston        | MA    | PC                | Feed indigent families                     | 10,000 00  |
| The Women's Lunch Place                   | Boston        | MA    | PC                | Feed the homeless                          | 10,000 00  |
| Mattapan Community Health Center          | Mattapan      | MA    | PC                | Fund operations                            | 10,000 00  |
| Museum of African American History        | Boston        | MA    | PC                | Fund operations                            | 10,000 00  |
| National Football Foundation              | Irving        | TX    | PC                | Fund operations                            | 10,000 00  |
| The Red Sox Foundation                    | Boston        | MA    | PC                | Fund scholarships                          | 10,000 00  |
| VA Medical Center                         | Manchester    | NH    | PC                | Medical                                    | 10,000 00  |
| Rhode Island Free Clinic                  | Providence    | RI    | PC                | Medical                                    | 10,000 00  |
| Spaulding Rehabilitation Hospital         | Boston        | MA    | PC                | Medical                                    | 10,000 00  |
| American Heart Association                | Waltham       | MA    | PC                | Medical research                           | 10,000 00  |
| U.S. Ski & Snowboard Team Foundation      | Park City     | UT    | PC                | Promote amateur athletics                  | 10,000 00  |

# New England Patriots Charitable Foundation

04-3244069

## Grants Contributions Paid During the Year

January through December 2013

| Name                                     | City                     | State | Foundation Status | Purpose   | Amount    |
|--|--------------------------|-------|-------------------|---|-----------|
| Kids Tnathlon Inc                        | Jacksonville             | FL    | PC                | Promote exercise for children                       | 10,000 00 |
| North Shore Animal League America        | Port Washington          | NY    | PC                | Protection of animals                               | 10,000 00 |
| UMass Amherst A Salute to Service        | Boston                   | MA    | PC                | Scholarships for volunteers                         | 10,000 00 |
| Morgan Memorial Goodwill Industries      | Boston                   | MA    | PC                | To help indigent families                           | 10,000 00 |
| Amy St. Laurent Foundation               | Yarmouth                 | ME    | PC                | Prevent violence against women & children           | 10,000 00 |
| Earthen Vessels Inc                      | Boston                   | MA    | PC                | Empower inner-city children                         | 10,000 00 |
| Harbor Homes, Inc                        | Nashua                   | NH    | PC                | Affordable housing                                  | 10,000 00 |
| Helping Hands North, Inc                 | Colebrook                | NH    | PC                | Assist the needy                                    | 10,000 00 |
| ROCA                                     | Chelsea                  | MA    | PC                | Help Disengaged young people                        | 10,000 00 |
| The Jed Foundation                       | New York                 | NY    | PC                | Suicide prevention                                  | 10,000 00 |
| The Lustgarten Foundation                | Los Angeles              | CA    | PC                | Pancreatic cancer research                          | 10,000 00 |
| Tom Coughlin Jay Fund                    | East Rutherford          | NJ    | PC                | Assist families battling childhood cancer           | 10,000 00 |
| Voice for Joanie, Inc                    | New Milford              | CT    | PC                | Helping people with ALS communicate                 | 10,000 00 |
| Cardinal Cushing Centers                 | Hanover                  | MA    | PC                | Assist mentally challenged                          | 7,500 00  |
| Pine Street Inn                          | Boston                   | MA    | PC                | Assist homeless                                     | 6,000 00  |
| Scholarship America                      | St. Peter                | MN    | PC                | Scholarships  | 5,375 00  |
| Friends of the Bristol Animal Shelter    | Bristol                  | RI    | PC                | Animal protection                                   | 5,000 00  |
| Ronald McDonald House of New York        | Ronald McDonald House of | NY    | PC                | Assist families with cancer                         | 5,000 00  |
| New England Handicapped Sports Assoc     | Newport                  | NH    | PC                | Assist the disabled                                 | 5,000 00  |
| Melanoma Education Foundation            | Peabody                  | MA    | PC                | Cancer research                                     | 5,000 00  |
| Uniting Against Lung Cancer              | New York                 | NY    | PC                | Cancer research                                     | 5,000 00  |
| Nutmeg Big Brothers Big Sisters          | Hartford                 | CT    | PC                | Children's services                                 | 5,000 00  |
| The Professional Center for Child Dev    | Andover                  | MA    | PC                | Children's services                                 | 5,000 00  |
| Advanced Math & Science Academy Charter  | Marlborough              | MA    | PC                | Education   | 5,000 00  |
| Education Through Music, Inc             | New York                 | NY    | PC                | Education and the arts                              | 5,000 00  |
| Boys & Girls Club of Brockton            | Quincy                   | MA    | PC                | Fund operations                                     | 5,000 00  |
| New England Village Inc                  | Pembroke                 | MA    | PC                | Fund operations                                     | 5,000 00  |
| Sacred Heart University                  | Fairfield                | CT    | PC                | Fund operations                                     | 5,000 00  |
| Sturdy Memorial Hospital                 | Attleboro                | MA    | PC                | Fund operations                                     | 5,000 00  |
| Codman Square Health Center Inc          | Dorchester               | MA    | PC                | Medical   | 5,000 00  |
| MassGeneral Hospital for Children        | Boston                   | MA    | PC                | Medical research                                    | 5,000 00  |
| Working Wonders for Tufts Medical Center | Boston                   | MA    | PC                | Medical research                                    | 5,000 00  |
| Bryant University                        | Smithfield               | RI    | PC                | Scholarships  | 5,000 00  |
| Wellness in the Schools                  | New York                 | NY    | PC                | Wellness  | 5,000 00  |
| Bridges Domestic & Sexual Violence       | Nashua                   | NH    | PC                | Women's services                                    | 5,000 00  |
| Discovering Justice                      | Boston                   | MA    | PC                | teach children about the law and justice system     | 5,000 00  |
| Doll E daze Project & Museum Inc         | Mansfield                | MA    | PC                | Promote cultural diversity                          | 5,000 00  |
| Gotta Have Sole Foundation, Inc          | Cranston                 | RI    | PC                | Provide footwear to children in shelters            | 5,000 00  |
| Hyde Square Task Force                   | Jamaica Plain            | MA    | PC                | Empower inner-city youth                            | 5,000 00  |
| ICIC                                     | Roxbury                  | MA    | PC                | Promote urban economic development                  | 5,000 00  |
| Kevin Faulk Foundation                   | Newton                   | MA    | PC                | Support summer camp for children                    | 5,000 00  |
| Operation Stand Down Rhode Island        | Johnston                 | RI    | PC                | Help homeless and at-risk veterans                  | 5,000 00  |
| Our Place                                | Manchester               | NH    | PC                | Serve men and women who have suffered abuse         | 5,000 00  |
| The DREAM Program, Inc.                  | Winooski                 | VT    | PC                | Youth mentoring                                     | 5,000 00  |
| The Foundation of MEEI Inc               | Boston                   | MA    | PC                | Medical treatment and research                      | 5,000 00  |
| The Light Foundation, Inc                | Sharon                   | MA    | PC                | Provide at-risk kids exposure to the great outdoors | 5,000 00  |
| The Viscardi Center                      | Albertson                | NY    | PC                | Prepares people with disabilities for the workforce | 5,000 00  |
| Turning Around Ministries                | Newport                  | RI    | PC                | Provide assistance to former convicts               | 5,000 00  |
| Wes Welker Foundation                    | Oklahoma City            | OK    | PC                | Assist at-risk youths through sport                 | 5,000 00  |
| The Leukemia & Lymphoma Society          | Native                   | MA    | PC                | Medical research                                    | 4,114 00  |
| AmencaSCORES Boston                      | Jamaica Plain            | MA    | PC                | Assist urban youth through soccer                   | 4,000 00  |
| Boston Jewish Community Day School       | Watertown                | MA    | PC                | Education/religion                                  | 3,600 00  |
| Project Goal                             | Providence               | RI    | PC                | Assist RI youth through after-school tutoring       | 3,500 00  |
| uAspire                                  | Boston                   | MA    | PC                | Provide scholarships                                | 3,500 00  |
| Urban Improv                             | Jamaica Plain            | MA    | PC                | Arts  | 2,500 00  |
| Partners for Youth with Disabilities     | Boston                   | MA    | PC                | Assist children with disabilities                   | 2,500 00  |
| Waltham Boys & Girls Club                | Waltham                  | MA    | PC                | Children's services                                 | 2,500 00  |
| BC Associates Program (CSOM)             | Chestnut Hill            | MA    | PC                | Education   | 2,500 00  |
| The Epiphany School                      | Dorchester               | MA    | PC                | Education   | 2,500 00  |
| South Shore Hospital                     | South Weymouth           | MA    | PC                | Medical research                                    | 2,500 00  |
| Signature Healthcare Medical Group       | Brockton                 | MA    | PC                | provide health services to under served women       | 2,500 00  |



# New England Patriots Charitable Foundation

04-3244069

## Grants Contributions Paid During the Year January through December 2013

| Name                                      | City           | State | Foundation Status | Purpose                                     | Amount   |
|---|----------------|-------|-------------------|---|----------|
| University of Massachusetts - Boston      | Boston         | MA    | PC                | Scholarship                                 | 2,500 00 |
| Boyden Parents Advisory Council           | Walpole        | MA    | PC                | Support the educational process             | 2,500 00 |
| Crossroads Rhode Island                   | Providence     | RI    | PC                | Provide shelter to homeless families        | 2,500 00 |
| Generations Inc                           | Boston         | MA    | PC                | Strive to improve literacy                  | 2,500 00 |
| Mass Mentoring Partnership                | Boston         | MA    | PC                | Mentoring youth                             | 2,500 00 |
| Rebuilding Together                       | Braintree      | MA    | PC                | Home repairs for low-income families        | 2,500 00 |
| Room to Grow                              | Boston         | MA    | PC                | Assist children born into poverty           | 2,500 00 |
| Social Capital, Inc                       | Woburn         | MA    | PC                | Provide guidance to inner-city citizens     | 2,500 00 |
| Team Providence Athletics                 | Providence     | RI    | PC                | Academic support and athletic opportunities | 2,500 00 |
| The Amos House                            | Providence     | RI    | PC                | Offers meals and shelter to those in need   | 2,500 00 |
| The Movember Foundation                   | Culver City    | CA    | PC                | Raise awareness of men's health             | 2,500 00 |
| The Tomorrow Fund                         | Providence     | RI    | PC                | Provide support to children with cancer     | 2,500 00 |
| The Zoltan Mesko Foundation               | Walpole        | MA    | PC                | Support needs of children                   | 2,500 00 |
| Boston Youth Wrestling                    | Boston         | MA    | PC                | Athletics                                   | 2,000 00 |
| Doherty Memorial High School              | Worcester      | MA    | PC                | Athletics                                   | 2,000 00 |
| Everett High School                       | Everett        | MA    | PC                | Athletics                                   | 2,000 00 |
| Bikes Not Bombs                           | Jamaica Plain  | MA    | PC                | Empowering youth through bike mechanics     | 2,000 00 |
| The 200 Foundation                        | Framingham     | MA    | PC                | Support local food pantries                 | 2,000 00 |
| Massachusetts Health Council              | Needham        | MA    | PC                | Promote health                              | 1,800 00 |
| Salvation Army                            | Boston         | MA    | PC                | Fund holiday party for indigent children    | 1,620 19 |
| Community Servings                        | Jamaica Plain  | MA    | PC                | Provide meals to those ill with Aids        | 1,500 00 |
| Weymouth Food Pantry                      | Weymouth       | MA    | PC                | Feed the poor                               | 1,266 20 |
| HomeStart                                 | Boston         | MA    | PC                | Assist the homeless find housing            | 1,030 00 |
| Museum of Fine Arts                       | Boston         | MA    | PC                | Arts  | 1,000 00 |
| The Boston Landmarks Orchestra            | Boston         | MA    | PC                | Arts  | 1,000 00 |
| Arlington High School                     | Arlington      | MA    | PC                | Athletics                                   | 1,000 00 |
| Attleboro High School                     | Attleboro      | MA    | PC                | Athletics                                   | 1,000 00 |
| Boston Latin Academy                      | Boston         | MA    | PC                | Athletics                                   | 1,000 00 |
| Grassroot Soccer                          | Norwich        | VT    | PC                | Athletics                                   | 1,000 00 |
| Leominster High School                    | Leominster     | MA    | PC                | Athletics                                   | 1,000 00 |
| Natick High School Athletic Department    | Natick         | MA    | PC                | Athletics                                   | 1,000 00 |
| Oliver Ames High School                   | North Easton   | MA    | PC                | Athletics                                   | 1,000 00 |
| Tewksbury Memorial High School            | Tewksbury      | MA    | PC                | Athletics                                   | 1,000 00 |
| The English High School                   | Jamaica Plain  | MA    | PC                | Athletics                                   | 1,000 00 |
| Waltham High School                       | Waltham        | MA    | PC                | Athletics                                   | 1,000 00 |
| Watertown High School                     | Watertown      | MA    | PC                | Athletics                                   | 1,000 00 |
| Special Olympics of Massachusetts         | Marlborough    | MA    | PC                | Athletics for the handicapped               | 1,000 00 |
| Friends of Dana-Farber-Dancing for a Cure | Cotuit         | MA    | PC                | Cancer research                             | 1,000 00 |
| Rockwell Elementary School                | Bristol        | RI    | PC                | Education                                   | 1,000 00 |
| Family Service, Inc                       | Lawrence       | MA    | PC                | Family services                             | 1,000 00 |
| Rockingham Meals on Wheels                | Brentwood      | NH    | PC                | Feed the poor                               | 1,000 00 |
| Black College Football Hall of Fame       | Atlanta        | GA    | PC                | Fund operations                             | 1,000 00 |
| The Bishop Gassis Sudan Relief Fund       | Merrifield     | VA    | PC                | Medical relief                              | 1,000 00 |
| Cystic Fibrosis Foundation                | Natick         | MA    | PC                | Medical research                            | 1,000 00 |
| Mass Audubon                              | Lincoln        | MA    | PC                | Protection of animals                       | 1,000 00 |
| Cote Thenault                             | Boston         | MA    | NC                | Scholarship                                 | 1,000 00 |
| Lauren Geary                              | Bridgewater    | MA    | NC                | Scholarship                                 | 1,000 00 |
| Massachusetts Institute of Technology     | Cambridge      | MA    | PC                | Scholarship                                 | 1,000 00 |
| Girl's LEAP                               | Dorchester     | MA    | PC                | Offer self-defense programs to girls        | 1,000 00 |
| Jaws Youth Playbook                       | West Deptford  | NJ    | PC                | Promote health and wellness to youth        | 1,000 00 |
| Operation Christmas Cards (NEDC)          | Worcester      | MA    | PC                | Send Christmas cards to soldiers            | 1,000 00 |
| Springwell                                | Waltham        | MA    | PC                | Provide services to seniors                 | 1,000 00 |
| The Community Builders, Inc               | Worcester      | MA    | PC                | Build and sustain strong communities        | 1,000 00 |
| The Second Step                           | Newtonville    | MA    | PC                | Services for victims of domestic violence   | 1,000 00 |
| Walpole Medical Reserve                   | Walpole        | MA    | PC                | Respond to public health emergencies        | 1,000 00 |
| Mashpee Police Foundation, Inc            | Mashpee        | MA    | PC                | Public safety awareness                     | 995 00   |
| Sara Benjamin                             | Amherst        | MA    | NC                | Scholarship                                 | 848 25   |
| USO, Inc                                  | Boston         | MA    | PC                | Assist military families                    | 690 00   |
| Greater Port St. Lucie Football League    | Port St. Lucie | FL    | PC                | Athletics                                   | 500 00   |
| Gridiron Club of Greater Boston           | Ipswich        | MA    | PC                | Fund operations                             | 500 00   |
| Boy Scout Troop 38                        | Hanover        | MA    | PC                | Youth services                              | 500 00   |

# New England Patriots Charitable Foundation

04-3244069

## Grants Contributions Paid During the Year January through December 2013

| Name                                     | City       | State | Foundation<br>Status | Purpose                                    | Amount                     |
|--|------------|-------|----------------------|--|----------------------------|
| N.A.M.I. of Massachusetts                | Newton     | MA    | PC                   | Support services for the mentally ill      | 500 00                     |
| The Silk Road Project Inc                | Boston     | MA    | PC                   | Promote performing arts                    | 500 00                     |
| Friendly House - Summer Scholarship Fund | Worcester  | MA    | PC                   | Scholarships                               | 340 00                     |
| National Breast Cancer Foundation, Inc   | Frisco     | TX    | PC                   | Cancer research                            | 275 00                     |
| Assumption College - Athletics           | Worcester  | MA    | PC                   | Athletics                                  | 250 00                     |
| The Hundred Club of Mass., Inc           | Boston     | MA    | PC                   | Assist families of officers killed on duty | 250 00                     |
| The Jeff Parker Charitable Fund          | Foxborough | MA    | PC                   | Cancer research                            | 150 00                     |
| New England Colonials                    | Walpole    | MA    | PC                   | Promote amateur athletics                  | 100 00                     |
| <b>Total Contributions</b>               |            |       |                      |  | <u><u>3,124,200 50</u></u> |