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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.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation THE GIANTS FOUNDATION, INC. C/O JOHN K. MARA		A Employer identification number 22-3183916
Number and street (or P.O. box number if mail is not delivered to street address) 1925 GIANTS DRIVE	Room/suite	B Telephone number 201-935-8111
City or town, state or province, country, and ZIP or foreign postal code EAST RUTHERFORD, NJ 07073		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 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 <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) \$ 248,888. (Part I, column (d) must be on cash basis.)	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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	387,531.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9.	9.		STATEMENT 1
	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)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-12,005.	0.		STATEMENT 2	
12 Total. Add lines 1 through 11	375,535.	9.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	5,536.	0.		5,536.
	b Accounting fees STMT 4	15,615.	0.		15,615.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 5	275.	0.		275.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	3,072.	0.		3,072.
	24 Total operating and administrative expenses. Add lines 13 through 23	24,498.	0.		24,498.
	25 Contributions, gifts, grants paid	377,000.			377,000.
26 Total expenses and disbursements. Add lines 24 and 25	401,498.	0.		401,498.	
27 Subtract line 26 from line 12	-25,963.				
a Excess of revenue over expenses and disbursements		9.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)			N/A		

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions.

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2013.04030 THE GIANTS FOUNDATION, INC. 02366_1

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	269,851.	248,888.	248,888.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶	5,000.	0.	0.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - US and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1)	274,851.	248,888.	248,888.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	274,851.	248,888.	
30 Total net assets or fund balances	274,851.	248,888.		
31 Total liabilities and net assets/fund balances	274,851.	248,888.		

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	274,851.
2 Enter amount from Part I, line 27a	2	-25,963.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	248,888.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	248,888.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	450,363.	293,021.	1.536965
2011	570,096.	434,837.	1.311057
2010	471,617.	573,054.	.822989
2009	441,980.	621,854.	.710746
2008	385,844.	541,551.	.712480

2 Total of line 1, column (d)	2	5.094237
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.018847
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	249,300.
5 Multiply line 4 by line 3	5	253,999.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	253,999.
8 Enter qualifying distributions from Part XII, line 4	8	401,498.

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.

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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. 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	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		3	0.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		5	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NJ		
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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of JOHN K. MARA, THE GIANTS FOUNDATION Telephone no. 201-935-8111 Located at 1925 GIANTS DRIVE, EAST RUTHERFORD, NJ ZIP+4 07073			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
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	16	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 checked="" type="checkbox"/> Yes <input 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)? Organizations relying on a current notice regarding disaster assistance check here		1b X
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? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ 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?

N/A

7b

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.

(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
Laurie Tisch	CHAIRMAN OF BOARD OF TRUST			
LOEWS CORP, 655 MADISON AVENUE NEW YORK, NY 10021	0.00	0.	0.	0.
JONATHAN TISCH	VICE PRESIDENT			
LOEWS CORP, 655 MADISON AVENUE NEW YORK, NY 10021	0.00	0.	0.	0.
JOHN K. MARA	PRESIDENT			
1925 GIANTS DRIVE EAST RUTHERFORD, NJ 07073	0.00	0.	0.	0.
FRANCIS X. MARA	SECRETARY & TREASURER			
1925 GIANTS DRIVE EAST RUTHERFORD, NJ 07073	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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Part VIII

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]

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

0

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	N/A	
2		
3		
4		

Part IX-B

Summary of Program-Related Investments

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

Amount

1	N/A	
2		
All other program-related investments See instructions		
3		

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
a	Average monthly fair market value of securities	1a 0.
b	Average of monthly cash balances	1b 253,096.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 253,096.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 253,096.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 3,796.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 249,300.
6	Minimum investment return. Enter 5% of line 5	6 12,465.

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

1	Minimum investment return from Part X, line 6	1 12,465.
2a	Tax on investment income for 2013 from Part VI, line 5	2a
b	Income tax for 2013 (This does not include the tax from Part VI)	2b
c	Add lines 2a and 2b	2c 0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 12,465.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 12,465.
6	Deduction from distributable amount (see instructions)	6 0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 12,465.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a 401,498.
b	Program-related investments - total from Part IX-B	1b 0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 401,498.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 401,498.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				12,465.
2 Undistributed income, if any, as of the end of 2013			0.	
a Enter amount for 2012 only				
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2013.				
a From 2008	358,771.			
b From 2009	410,891.			
c From 2010	442,965.			
d From 2011	548,354.			
e From 2012	435,712.			
f Total of lines 3a through e	2,196,693.			
4 Qualifying distributions for 2013 from Part XII, line 4: \blacktriangleright \$	401,498.			
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				12,465.
e Remaining amount distributed out of corpus	389,033.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	2,585,726.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	358,771.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	2,226,955.			
10 Analysis of line 9				
a Excess from 2009	410,891.			
b Excess from 2010	442,965.			
c Excess from 2011	548,354.			
d Excess from 2012	435,712.			
e Excess from 2013	389,033.			

THE GIANTS FOUNDATION, INC.

Form 990-PF (2013)

C/O JOHN K. MARA

22-3183916 Page 11

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
A LITTLE EASIER RECOVERY 43 HIGH STREET SUITE 120 ANDOVER, MA 01845	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	10,000.
ABRAHAM HOUSE PO BOX 305 BRONX, NY 10454	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
ADAPTIVE SPORTS FOUNDATION PO BOX 266 WINDHAM, NY 10454	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	3,000.
AMERICAN CANCER SOCIETY 2600 ROUTE ONE NORTH NORTH BRUNSWICK, NJ 08902	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
AMERICAN HEART ASSOCIATION PO BOX 4002012 DES MOINES, IA 50340	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
Total	SEE CONTINUATION SHEET(S)			377,000.
b Approved for future payment				
NONE				
Total				0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations



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

[illegible]

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


b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here  11/12/14  **SECRETARY & TREASURER**

Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date	Check <input type="checkbox"/> if self-employed	PTIN
	FRANCIS E. SHOVLIN		FRANCIS E. SHOVLIN	11/07/14	P00138308
	Firm's name ▶ GRAMKOW CARNEVALE SEIFERT & CO., LLC			Firm's EIN ▶ 22-3767827	
	Firm's address ▶ TWO FOREST AVENUE ORADELL, NJ 07649			Phone no (201) 599-0008	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

Employer identification number

22-3183916

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 foundation

Check 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

Employer identification number

22-3183916

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AMERICAN PILE & FOUNDATION LLC 2 COMMERCE STREET SOMERVILLE, NJ 08876	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	BUDWEISER 1 BUSCH PLACE ST. LOUIS, MO 63118	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CHRISTIE FAMILY FOUNDATION 1 TALL OAKS COURT MENDHAM, NJ 07945	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	CITIGROUP 3800 CITIBANK CENTER DRIVE. G-3-4 TAMPA, FL 33610	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	DEL MEDICO FAMILY FOUNDATION 2477 MERWINS LANE FAIRFIELD, CT 06824	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	DELAWARE NORTH NEW MEADOWLANDS STADIUM, 50 STATE ROUTE 120 EAST RUTHERFORD, NJ 07073	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE GIANTS FOUNDATION, INC. C/O JOHN K. MARA	Employer identification number 22-3183916
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DUNKIN DONUTS 130 ROYALL STREET CANTON, MA 02021	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	EUROTECH CONSTRUCTION CORPORATION 532 WEST 30TH STREET NEW YORK, NY 10001	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	EWINGCOLE 100 N. 6TH STREET PHILADELPHIA, PA 19106	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	FERRIERA CONSTRUCTION 1 COMMERCE STREET BRANCHBURG, NJ 06676	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	NEW YORK FOOTBALL GIANTS 1925 GIANTS DRIVE EAST RUTHERFORD, NJ 07073	\$ 24,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	GIANTS GLASS 1000 OSGOOD STREET NORTH ANDOVER, MA 01845	\$ 5,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

Employer identification number

22-3183916

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HACKENSACK UNIVERSITY MEDICAL CENTER 360 ESSEX STREET, SUITE 301 HACKENSACK, NJ 07601	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	GSLLC SUITE SALES 1925 GIANTS DRIVE EAST RUTHERFORD, NJ 07073	\$ 12,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	JOSEPH A. NATOLI CONSTRUCTION CORPORATION 293 CHANGE BRIDGE ROAD PINE BROOK, NJ 07058	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	KEITH HANNAN 2 CYPRESS WAY COLTS NECK, NJ 07722	\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	MASTERCARD 2000 PURCHASE STREET PURCHASE, NY 10577	\$ 12,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	METLIFE 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036	\$ 12,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE GIANTS FOUNDATION, INC. C/O JOHN K. MARA	Employer identification number 22-3183916
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	MCCARTER & ENGLISH 4 GATEWAY CENTER, 100 MULBERRY STREET NEWARK, NJ 07102	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	MCDADE FAMILY FOUNDATION 1 SACKETT LANDING RYE, NY 10580	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	MOUNT AIRY 312 WOODLAND PARK MOUNT POCONO, PA 18344	\$ 12,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	NATIONAL FOOTBALL LEAGUE 345 PARK AVENUE NEW YORK, NY 10154	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	NFL CHARITIES 279 PARK AVENUE NEW YORK, NY 10017	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	NFL YOUTH FOOTBALL 280 PARK AVENUE NEW YORK, NY 10017	\$ 12,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE GIANTS FOUNDATION, INC. C/O JOHN K. MARA	Employer identification number 22-3183916
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	NRG 211 CARNEGIE CENTER PRINCETON, NJ 08540	\$ 12,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	PEPSI 700 ANDERSON HILL ROAD PURCHASE, NY 10577	\$ 12,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	TIFFANY & CO. 600 MADISON AVENUE NEW YORK, NY 10022	\$ 30,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	TOYOTA 50 SYLVAN AVENUE ENGLEWOOD CLIFFS, NJ 07632	\$ 61,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	TRINITY SOLAR 2211 ALLENWOOD ROAD WALL, NJ 07719	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	TZELL TRAVEL 119 WEST 40TH STREET NEW YORK, NY 10018	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

Employer identification number

22-3183916

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	VERIZON WIRELESS 1 VERIZON WAY BASKING RIDGE, NJ 07920	\$ 12,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	WFAN SPORTS RADIO 1600 ROUTE 22 UNION, NJ 07083	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	EMC/SAP 2 PENN PLAZA, 18TH FLOOR NEW YORK, NY 10121	\$ 6,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

Employer identification number

22-3183916

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

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

Name of organization

Employer identification number

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

22-3183916

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.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

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

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

22-3183916

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASPHALT GREEN 555 EAST 90TH STREET NEW YORK, NY 10128	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	7,500.
BOY SCOUTS OF AMERICA 2245 US HIGHWAY 130, SUITE 106 DAYTON, NJ 08810	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	3,500.
CASA HUDSON COUNTY COURT 442 HOBOKEN AVENUE JERSEY CITY, NJ 07306	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
CATHOLIC CHARITIES OF NEW YORK 1011 FIRST AVENUE, 11TH FLOOR NEW YORK, NY 10022	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	10,000.
CHILDREN'S AID AND FAMILY SERVICE 200 ROBIN ROAD PARAMUS, NJ 07652	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	40,000.
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
COPIAGUE YOUTH FOOTBALL PO BOX 5 COPIAGUE, NY 11726	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
CORNELIA CONNELLY CENTER 220 EAST FOURTH STREET NEW YORK, NY 10009	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	7,500.
COVENANT HOUSE OF NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
Total from continuation sheets				349,000.

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

22-3183916

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CYSTIC FIBROSIS FOUNDATION 2 UNIVERSITY PLAZA, SUITE 312 HACKENSACK, NJ 07601	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	7,500.
DANIEL'S MUSIC FOUNDATION 1641 THIRD AVENUE #21A NEW YORK, NY 10128	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
ELIZABETH SETON PEDIATRIC CENTER 300 CORPORATE BLVD. SOUTH YONKERS, NY 10701	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
GREYSTONE FOUNDATION 21 PARK AVENUE YONKERS, NY 10703	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	7,500.
HACKENSACK UNIVERSITY MEDICAL CENTER 360 ESSEX STREET SUITE 301 HACKENSACK, NJ 07601	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	15,000.
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
KITTY CAUSE, INC. 20 KINDER DRIVE BLOOMFIELD, NJ 07003	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	4,500.
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	7,500.
LONG BEACH BULLDOGS 139 HEWLETT AVE POINT LOOKOUT, NY 11569	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
MADISON SQUARE BOYS & GIRLS CLUB 317 MADISON AVENUE, SUITE 1100 NEW YORK, NY 10017	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
Total from continuation sheets				

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

22-3183916

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEADOWLANDS AREA YMCA PO BOX 252 RUTHERFORD, NJ 07070	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
MY SISTER'S PLACE ONE WATER STREET WHITE PLAINS, NY 10601	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	15,000.
NATIONAL FOOTBALL FOUNDATION AND COLLEGE HALL OF FAME 27 PETTIT AVENUE SOUTH RIVER, NJ 08882	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
NEW YORK CARES 65 BROADWAY, 19TH FLOOR NEW YORK, NY 10006	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
NEW YORK PRESBYTERIAN 654 WEST 170TH STREET NEW YORK, NY 10031	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
NEWTOWN YOUTH ACADEMY, INC. 4 PRIMROSE STREET NEWTOWN, CT 06470	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
PARTNERSHIP WITH CHILDREN 299 BROADWAY SUITE 1300 NEW YORK, NY 10007	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
PET RESCUE PO BOX 393 LARCHMONT, NY 10538	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	15,000.
PREGNANCY HELP, INC. 233 WEST 14TH STREET NEW YORK, NY 10011	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	1,500.
ROCK & WRAP IT UP 405 OCEANPOINT AVENUE CEDARHURST, NY 11516	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	15,000.
Total from continuation sheets				

THE GIANTS FOUNDATION, INC.
C/O JOHN K. MARA

22-3183916

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHACK HARRIS AND DOUG WILLIAMS 931 MONROE DRIVE SUITE A-102, #471 ATLANTA, GA 30308-1795	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	1,000.
SPECIAL OLYMPICS OF NEW JERSEY 3 PRINCESS ROAD LAWRENCEVILLE, NJ 08648	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	50,000.
SUSAN G. KOMEN BREAST CANCER FOUNDATION 785 SPRINGFIELD AVENUE SUMMIT, NJ 07901	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	15,000.
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET, 8TH FLOOR NEW YORK, NY 10022	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	15,000.
THE CHILDREN'S VILLAGE ECHO HILLS DOBBS FERRY, NY 10522	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	3,000.
THE COLLEEN GIBLIN FOUNDATION 700D LAKE STREET RAMSEY, NJ 07446	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
THE NEW YORK FOUNDLING 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	5,000.
WRITE ON SPORTS 12 VANDEVENTER AVENUE PRINCETON, NJ 08542	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	3,000.
ZETA FOUNDATION 3450 FOUNDERS ROAD INDIANAPOLIS, IN 46268	N/A	PUBLICLY SUPPORTED	GENERAL PURPOSES	15,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	9.	9.	
TOTAL TO PART I, LINE 3	9.	9.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	-12,005.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-12,005.	0.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	5,536.	0.		5,536.
TO FM 990-PF, PG 1, LN 16A	5,536.	0.		5,536.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,615.	0.		15,615.
TO FORM 990-PF, PG 1, LN 16B	15,615.	0.		15,615.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
NEW JERSEY FILING FEES	275.	0.		275.
TO FORM 990-PF, PG 1, LN 18	275.	0.		275.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	98.	0.		98.
GOLF OUTING AUCTION - MISCELLANEOUS EXPENSE	2,474.	0.		2,474.
NEW JERSEY MEMBERSHIP DUES	500.	0.		500.
TO FORM 990-PF, PG 1, LN 23	3,072.	0.		3,072.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 7

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JOHN K. MARA, THE GIANTS FOUNDATION, INC.
1925 GIANTS DRIVE
EAST RUTHERFORD, NJ 07073

TELEPHONE NUMBER

201-935-8111

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED STATEMENT.

WRITTEN REQUESTS SHOULD BE SUBMITTED WITH AS MUCH DETAILED INFORMATION AVAILABLE AS POSSIBLE EXPLAINING THE PURPOSE OF THE ORGANIZATION AND USE OF CONTRIBUTIONS REQUESTED. A COPY OF THE ORGANIZATION'S IRS DETERMINATION LETTER SHOULD BE ENCLOSED.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

The Giants Foundation, Inc.
EIN: 22-3183916
2013 Form 990-PF

Part I, Line 11 - Other Income

2013 Fundraising Events

	<u>Golf Outing</u>	<u>Other Fundraising Events</u>	<u>Total</u>
Revenue received	<u>198,694</u>	<u>47,375</u>	<u>246,069</u>
Less expenses:			
Photography	(2,113)		(2,113)
Westchester Country Club	(155,010)		(155,010)
Other miscellaneous	<u>(51,875)</u>	<u>(49,076)</u>	<u>(100,950)</u>
Total fundraising expenses	<u>(208,998)</u>	<u>(49,076)</u>	<u>(258,074)</u>
Net Other Income from Fundraising Events	<u><u>(10,304)</u></u>	<u><u>(1,701)</u></u>	<u><u>(12,005)</u></u>