

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation PAWTUCKET RED SOXJAMES J SKEFFINGTON CHARITABLE FOUNDATION		A Employer identification number 06-1494102	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 2365		Room/suite	B Telephone number (see instructions) (401) 724-7300
City or town, state or province, country, and ZIP or foreign postal code PAWTUCKET, RI 02861		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 184,264	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)	197,387			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	22,076			
	b Gross sales price for all assets on line 6a 29,012				
	7 Capital gain net income (from Part IV, line 2)		22,076		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	219,463	22,076	0	
	13 Compensation of officers, directors, trustees, etc	18,000	0	18,000	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	26,923	107	3,403	23,413
	24 Total operating and administrative expenses. Add lines 13 through 23	44,923	107	21,403	23,413
	25 Contributions, gifts, grants paid	52,030			52,030
	26 Total expenses and disbursements. Add lines 24 and 25	96,953	107	21,403	75,443
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	122,510			
	b Net investment income (if negative, enter -0-)		21,969		
	c Adjusted net income(if negative, enter -0-)			0	

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	61,754	184,264	184,264		
	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					
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)					
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15 Other assets (describe ▶ _____)						
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	61,754	184,264	184,264			
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable		20,000			
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)	0	20,000			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds	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	61,754	164,264			
	30 Total net assets or fund balances (see instructions)	61,754	164,264			
31 Total liabilities and net assets/fund balances (see instructions) .	61,754	184,264				

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	61,754
2 Enter amount from Part I, line 27a	2	122,510
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	184,264
5 Decreases not included in line 2 (itemize) ▶ _____	5	20,000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	164,264

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)
1 a 210 ISHARES CORE S&P SMALL CAP ETF		2016-12-01	2016-12-19
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 29,012		6,936	22,076
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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			22,076
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	22,076
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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



Yes



No

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

1 Enter the appropriate amount in each column for each year, see 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))
2015	79,593	43,103	1 846577
2014	414,305	198,821	2 083809
2013	52,216	299,609	0 174280
2012	50,935	275,177	0 185099
2011	40,295	259,991	0 154986
2 Total of line 1, column (d)			4 444751
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 888950
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			173,900
5 Multiply line 4 by line 3			154,588
6 Enter 1% of net investment income (1% of Part I, line 27b)			220
7 Add lines 5 and 6			154,808
8 Enter qualifying distributions from Part XII, line 4			75,443

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	439
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	0
3	Add lines 1 and 2.	3	439
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	439
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	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 ☐ 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	439
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 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ RI _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► JOSEPH GOLDBERG Telephone no ► (401) 724-7300			

Located at **►** MCCOY STADIUM PAWTUCKET RI ZIP+4 **►** 02861

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			
16	At any time during calendar year 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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 2016? ☐	1c		No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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 4945(d)(4)(A)? (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 Yes
	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?	☐ Yes	☐ No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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 No
	<i>If "Yes" to 6b, file Form 8870</i>			
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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

[illegible][illegible]

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 (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		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 "STRIKE OUT CANCER" BOWLING FUNDRAISER THE SUPPORT AND LOVE FOR THE CHILDREN OF RHODE ISLAND CONTINUES WITH OUR ANNUAL BOWLING FUNDRAISER, STRIKE OUT CANCER. ONCE EACH YEAR, WE HOST A BOWLING EVENT ATTENDED BY ALL OF THE CURRENT PAWSOX PLAYERS AND COACHES. FANS PAY \$25 TO ATTEND. ALL PROCEEDS GO TO THE TOMORROW FUND. THIS EVENT OFFERS OUR COMMUNITY THE OPPORTUNITY TO MEET THESE GREAT ATHLETES AND GET A CHANCE TO SEE THEIR PHILANTHROPIC SIDE. NOT ONLY DO OUR FANS GET TO BOWL, BUT THE NIGHT ALSO INCLUDES DINNER CATERED BY LOCAL RESTAURANTS, AUTOGRAPHED PAWSOX MEMORABILIA, AND A CHANCE TO WIN TICKETS TO A RED SOX GAME. WHETHER YOU CHOOSE TO PLAY, WATCH, OR VOLUNTEER, ALL EFFORTS SUPPORT THE TOMORROW FUND AND THE CHILDREN THEY SERVE. EXPENSES INCLUDE COSTS FOR THE VENUE AND FOOD.	729
2 "VETERANS HOME RUN" THIS FAMILY-FRIENDLY 5K ROAD RACE HONORS VETERANS AND THEIR FAMILIES IN THE PAWSOX COMMUNITY. THOUGH THE RACE HAS BEEN IN EXISTENCE FOR SIX YEARS NOW, THE 2016 RACE WAS THE FIRST ONE DEDICATED TO OUR PARTNERSHIP WITH THE VETERANS COMMUNITY. THE RACE ENDS AT HOME PLATE AT MCCOY STADIUM. THE PAWSOX FOUNDATION PARTNERS WITH LOCAL ORGANIZATIONS ON THIS RACE, INCLUDING THE NATIONAL GUARD, OPERATION STAND DOWN RHODE ISLAND, AND 21 HEROES. WE WERE ALSO PROUD TO PARTNER WITH LOCAL BUSINESSES INCLUDING DAVE'S MARKETPLACE, WHICH DONATED FRUIT AND GRANOLA BARS AT THE FINISH LINE, AS WELL AS PLANET FITNESS AND RHODE RUNNER WHO BOTH PROVIDED ASSISTANCE AND PROMOTION TO HELP SPREAD THE WORD. EXPENSES INCLUDE POLICE AND FIRE DETAIL.	12,440
3 HURL THE PEARL THE RED SOX FOUNDATION TAKES PRIDE IN THEIR PARTNERSHIP WITH THE JIMMY FUND AND A CHILD'S BATTLE WITH CANCER. LIKEWISE, THE PAWSOX FOUNDATION HAS PARTNERED WITH THE TOMORROW FUND, RAISING MONEY TO SUPPORT KIDS AND THEIR FIGHT HERE IN RHODE ISLAND. OUR IN-GAME PROMOTION, HURL THE PEARL, FEATURES A TRUCK THAT DRIVES AROUND THE WARNING TRACK DURING THE GAME, COLLECTING SOFT BASEBALLS LOBBED BY FANS INTO THE SUNROOF. FANS PURCHASE THE SOFT BASEBALLS, OR "PEARLS," WIN A SMALL PRIZE FOR EACH BALL THAT MAKES IT THROUGH THE SUNROOF. ALL OF THE MONEY RAISED FROM THIS PROMOTION IS DONATED TO THE TOMORROW FUND. WHAT IS EVEN MORE INSPIRING IS THE SUPPORT WE HAVE FROM OUR COMMUNITY PARTNERS, RHODE ISLAND HONDA DEALERS AND GREGG'S RESTAURANTS, AND THEIR SHARED VISION OF SUPPORTING THE BATTLE AGAINST CHILDHOOD CANCER. WE THANK OUR PARTNERS AS WELL AS OUR FANS FOR THEIR CONTINUOUS SUPPORT IN ALL PAWSOX COMMUNITY PROGRAMS. THE EXPENSES INCLUDE COST OF THE SOFTBALLS.	500
4 50/50 RAFFLE THE RED SOX FOUNDATION TAKES PRIDE IN THEIR PARTNERSHIPS WITH VARIOUS LOCAL AREA CHARITIES. OUR IN-GAME PROMOTION, 50/50 RAFFLE, SELLS RAFFLE TICKETS TO FANS DURING THE GAME. IN THE MIDDLE OF THE EIGHTH INNING A RAFFLE TICKET IS DRAWN AND ONE LUCKY FAN WINS HALF OF THE PROCEEDS COLLECTED FROM THE RAFFLE. THE REMAINING FIFTY PERCENT OF THE MONEY RAISED FROM THIS PROMOTION WILL BENEFIT THE PAWTUCKET RED SOX CHARITABLE FOUNDATION AND LOCAL AREA CHARITIES. WE THANK OUR PARTNERS AS WELL AS OUR FANS FOR THEIR CONTINUOUS SUPPORT IN ALL PAWSOX COMMUNITY PROGRAMS. THE EXPENSES INCLUDE THE SOFTWARE NEEDED TO SELL AND MONITOR THE TICKETS.	9,744

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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	176,548
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	176,548
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	176,548
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,648
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	173,900
6	Minimum investment return. Enter 5% of line 5.	6	8,695

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	8,695
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	439
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	439
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,256
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	8,256
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	8,256

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	75,443
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	75,443
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	75,443

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				8,256
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 27,299				
b From 2012. 37,176				
c From 2013. 37,236				
d From 2014. 404,364				
e From 2015. 77,438				
f Total of lines 3a through e.	583,513			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>75,443</u>				
a Applied to 2015, 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 2016 distributable amount.				8,256
e Remaining amount distributed out of corpus	67,187			
5 Excess distributions carryover applied to 2016 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	650,700			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	27,299			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	623,401			
10 Analysis of line 9				
a Excess from 2012. 37,176				
b Excess from 2013. 37,236				
c Excess from 2014. 404,364				
d Excess from 2015. 77,438				
e Excess from 2016. 67,187				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization 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	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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 organization 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)) LARRY LUCCHINO	
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	
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 email address of the person to whom applications should be addressed See Additional Data Table	
b The form in which applications should be submitted and information and materials they should include See Additional Data Table	
c Any submission deadlines See Additional Data Table	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors See Additional Data Table	

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 <i>Paid during the year</i> See Additional Data Table				
Total ► 3a				52,030
b <i>Approved for future payment</i> CHARLISA KOLLIE C/O 281 MINERAL SPRING AVENUE PROVIDENCE, RI 02904	NONE	INDIVIDUAL - SCHOLAR	THE SCHOLARSHIP IS \$10,000 AND MUST INCLUDE A COMMITMENT TO GRADUATE HIGH SCHOOL AS PART OF THE CLASS OF 2021 AS A RESIDENT OF THEIR RESPECTIVE CITY AND RECEIVE ACCEPTANCE TO A TWO OR FOUR YEAR COLLEGE OR TECHNICAL SCHOOL	10,000
ETHAN HOKE C/O 112 WASHINGTON STREET CENTRAL FALLS, RI 02863	NONE	INDIVIDUAL - SCHOLAR	THE SCHOLARSHIP IS \$10,000 AND MUST INCLUDE A COMMITMENT TO GRADUATE HIGH SCHOOL AS PART OF THE CLASS OF 2021 AS A RESIDENT OF THEIR RESPECTIVE CITY AND RECEIVE ACCEPTANCE TO A TWO OR FOUR YEAR COLLEGE OR TECHNICAL SCHOOL	10,000
Total ► 3b				20,000

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated				
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities.				
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e).				
13 Total. Add line 12, columns (b), (d), and (e).				
		0	0	22,076
				22,076

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

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[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

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

Print/Type preparer's name ANNE M PISATURO CPA	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P01226210
Firm's name ► SANSIVERI KIMBALL & CO LLP				Firm's EIN ► 05-0255779
Firm's address ► 50 HOLDEN STREET PROVIDENCE, RI 02908				Phone no (401) 331-0500

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LARRY LUCCHINO	PRESIDENT 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
KIM MINER	SECRETARY 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
JEFF WHITE	TREASURER 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
LARRY LUCCHINO	DIRECTOR 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
KIM MINER	DIRECTOR 1 00	18,000	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
DAVID FRIEDMAN	DIRECTOR 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
CHARLES STEINBERG	DIRECTOR 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
JEFF WHITE	DIRECTOR 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				
MICHAEL TAMBURRO	DIRECTOR 1 00	0	0	0
PAWTUCKET RED SOX MCCOY STADIUM 1 BEN MONDOR WAY PAWTUCKET, RI 02860				

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

VICTOR CAPELLAN
949 DEXTER STREET LOWER LEVEL
CENTRAL FALLS, RI 02863
(401) 727-7700

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

THE APPLICATIONS ARE DOWNLOADED FROM THEIR SCHOOL DISTRICT WEBSITE AND ONCE COMPLETED ARE EMAILED TO THEIR SCHOOL PRINCIPAL WHO PASSES THEM ALONG TO THE SUPERINTENDENT

- c** Any submission deadlines

SEPTEMBER 28TH, 2016 AT 3 00PM

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

ANY 8TH GRADE STUDENT ENROLLED IN A PUBLIC MIDDLE SCHOOL IN EITHER THE CENTRAL FALLS SCHOOL DISTRICT OR THE PAWTUCKET SCHOOL DISTRICT IS ELIGIBLE TO APPLY HOWEVER, PRINCIPALS AND SUPERINTENDENTS DO TAKE THE APPLICANT'S SCHOOL ACHIEVEMENT, CITIZENSHIP, AND NEED BASE INTO CONSIDERATION THE MONEY IS MADE PAYABLE TO THE COLLEGE OF THE SCHOLARS CHOICE THE SCHOLARSHIP INCLUDES COMMITMENT TO GRADUATE HIGH SCHOOL AS PART OF THE CLASS OF 2021 AS A RESIDENT OF THEIR RESPECTIVE CITIES AND MUST RECEIVE ACCEPTANCE TO A 2 OR 4 YEAR COLLEGE OR TECHNICAL SCHOOL

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

PATTI DICENSO
286 MAIN STREET
PAWTUCKET, RI 02860
(401) 729-6332

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

THE APPLICATIONS ARE DOWNLOADED FROM THEIR SCHOOL DISTRICT WEBSITE AND ONCE COMPLETED ARE EMAILED TO THEIR SCHOOL PRINCIPAL WHO PASSES THEM ALONG TO THE SUPERINTENDENT

- c** Any submission deadlines

AUGUST 26TH, 2016 AT 4 00PM

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

ANY 8TH GRADE STUDENT ENROLLED IN A PUBLIC MIDDLE SCHOOL IN EITHER THE CENTRAL FALLS SCHOOL DISTRICT OR THE PAWTUCKET SCHOOL DISTRICT IS ELIGIBLE TO APPLY HOWEVER, PRINCIPALS AND SUPERINTENDENTS DO TAKE THE APPLICANT'S SCHOOL ACHIEVEMENT, CITIZENSHIP, AND NEED BASE INTO CONSIDERATION THE MONEY IS MADE PAYABLE TO THE COLLEGE OF THE SCHOLARS CHOICE THE SCHOLARSHIP INCLUDES COMMITMENT TO GRADUATE HIGH SCHOOL AS PART OF THE CLASS OF 2021 AS A RESIDENT OF THEIR RESPECTIVE CITIES AND MUST RECEIVE ACCEPTANCE TO A 2 OR 4 YEAR COLLEGE OR TECHNICAL SCHOOL

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF PAWTUCKET 1 MOELLER PLACE PAWTUCKET, RI 02904	NONE	PUBLIC CHARITY	OPERATING SUPPORT	11,935
CHILDREN'S SHELTER OF BLACKSTONE VALLEY 15 GATES ST PAWTUCKET, RI 02861	NONE	PUBLIC CHARITY	OPERATING SUPPORT	500
MEETING STREET SCHOOL 1000 EDDY ST PROVIDENCE, RI 02905	NONE	PUBLIC CHARITY	OPERATING SUPPORT	5,000
PAWTUCKET SOUP KITCHEN 195 WALCOTT STREET PAWTUCKET, RI 02860	NONE	PUBLIC CHARITY	OPERATING SUPPORT	3,300
RI CHAPTER ALS 2374 POST RD SUITE 103 WARWICK, RI 02886	NONE	PUBLIC CHARITY	OPERATING SUPPORT	500
Total ▶ 3a				52,030

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RI VETERANS HOME 480 METACOM AVENUE BRISTOL, RI 02809	NONE	PUBLIC CHARITY	OPERATING SUPPORT	500
SPECIAL OLYMPICS OF RHODE ISLAND 370 GEORGE WASHINGTON HWY 1 SMITHFIELD, RI 02917	NONE	PUBLIC CHARITY	OPERATING SUPPORT	3,000
THE TOMORROW FUND 110 LOCKWOOD STREET SUITE 422 PROVIDENCE, RI 02903	NONE	PUBLIC CHARITY	OPERATING SUPPORT	2,625
21 HEROS INC 43 CRYSTAL PL PAWTUCKET, RI 02861	NONE	PUBLIC CHARITY	OPERATING SUPPORT	1,000
AMERICAN HEART ASSOCIATION 1 STATE STREET 200 PROVIDENCE, RI 02908	NONE	PUBLIC CHARITY	OPERATING SUPPORT	10,000
Total ▶ 3a				52,030

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACKSTON VALLEY TOURISM COUNCIL 175 MAIN STREET PAWTUCKET, RI 02860	NONE	PUBLIC CHARITY	OPERATING SUPPORT	620
FAMILY SERVICE OF RHODE ISLAND 55 HOPE STREET PROVIDENCE, RI 02906	NONE	PUBLIC CHARITY	OPERATING SUPPORT	1,750
FOUNDATION TO ADVANCE CATHOLIC EDUCATION 47 UNDERWOOD STREET FALL RIVER, MA 02720	NONE	PUBLIC CHARITY	OPERATING SUPPORT	1,000
LITTLE SISTERS OF THE POOR 964 MAIN STREET PAWTUCKET, RI 02860	NONE	PUBLIC CHARITY	OPERATING SUPPORT	2,500
OPERATION STAND DOWN RI 1010 HARTFORD AVE 1 JOHNSTON, RI 02919	NONE	PUBLIC CHARITY	OPERATING SUPPORT	3,000
Total 				52,030
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLIDAY BASKET DRIVE 137 ROOSEVELT AVENUE PAWTUCKET, RI 02860	NONE	PUBLIC CHARITY	OPERATING SUPPORT	250
PAWTUCKET FOUNDATION 200 MAIN STREET SUITE 200 PAWTUCKET, RI 02860	NONE	PUBLIC CHARITY	OPERATING SUPPORT	2,000
PAWTUCKET HALL OF FAME 137 ROOSEVELT AVENUE PAWTUCKET, RI 02860	NONE	PUBLIC CHARITY	OPERATING SUPPORT	400
PAWTUCKET WINTER WONDERLAND 449 NEWPORT AVE PAWTUCKET, RI 02861	NONE	PUBLIC CHARITY	OPERATING SUPPORT	500
PHOENIX HOUSE OF NEW ENGLAND 99 WAYLAND AVE 100 PROVIDENCE, RI 02906	NONE	PUBLIC CHARITY	OPERATING SUPPORT	1,000
Total ► 3a				52,030

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AUTISM SPEAKS 85 DEVONSHIRE STREET 9TH FLOOR BOSTON, MA 02109	NONE	PUBLIC CHARITY	OPERATING SUPPORT	650
Total ▶ 3a				52,030

TY 2016 Other Decreases Schedule

Name: PAWTUCKET RED SOXJAMES J SKEFFINGTON
CHARITABLE FOUNDATION

EIN: 06-1494102

Description	Amount
SCHOLARSHIPS APPROVED FOR FUTURE PAYMENT	20,000

TY 2016 Other Expenses Schedule

Name: PAWTUCKET RED SOXJAMES J SKEFFINGTON
CHARITABLE FOUNDATION

EIN: 06-1494102

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	12	12	0	0
FUNDRAISING EXPENSES	23,413	0	0	23,413
OFFICE EXPENSES	101	0	101	0
ANNUAL REPORT FEE	20	0	20	0
ADMINISTRATIVE EXPENSES	3,377	95	3,282	0

TY 2016 Substantial Contributors Schedule

Name: PAWTUCKET RED SOX JAMES J SKEFFINGTON
CHARITABLE FOUNDATION

EIN: 06-1494102

Name	Address
LARRY LUCCHINO	1405 GREENSBORO DRIVE MCLEAN, VA 22102
BILL EGAN	1000 WINTER STREET SUITE 3500 WALTHAM, MA 02451
BARBARA SKEFFINGTON	33 OYSTER POINT WARREN, RI 02885
TOM RYAN	11027 OLD HARBOUR ROAD NORTH PALM BEACH, FL 33408
TERRY MURRAY	10 WEYBOSSET ST STE 302B PROVIDENCE, RI 02903
HABIB GORGI	50 KENNEDY PLAZA 12TH FLOOR PROVIDENCE, RI 02903

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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 2016
	Name of the organization PAWTUCKET RED SOXJAMES J SKEFFINGTON CHARITABLE FOUNDATION	Employer identification number 06-1494102

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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990PF, 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 PAWTUCKET RED SOXJAMES J SKEFFINGTON CHARITABLE FOUNDATION	Employer identification number 06-1494102
--	---

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	BARBARA J SKEFFINGTON	\$ 25,000	Person ☒
	33 OYSTER POINT		Payroll ☐
	WARREN, RI02885		Noncash ☐ (Complete Part II for noncash contributions)
2	LAWRENCE LUCCHINO	\$ 25,000	Person ☒
	1405 GREENSBORO DRIVE		Payroll ☐
	MCLEAN, VA22102		Noncash ☐ (Complete Part II for noncash contributions)
3	THOMAS RYAN	\$ 25,000	Person ☒
	11027 OLD HARBOUR ROAD		Payroll ☐
	NORTH PALM BEACH, FL33408		Noncash ☐ (Complete Part II for noncash contributions)
4	BILL EGAN	\$ 25,000	Person ☒
	1000 WINTER STREET SUITE 3500		Payroll ☐
	WALTHAM, MA02451		Noncash ☐ (Complete Part II for noncash contributions)
5	TERRY MURRAY	\$ 10,000	Person ☒
	10 WEYBOSSET ST STE 302B		Payroll ☐
	PROVIDENCE, RI02903		Noncash ☐ (Complete Part II for noncash contributions)
6	HABIB GORGI	\$ 27,468	Person ☐
	50 KENNEDY PLAZA 12TH FLOOR		Payroll ☐
	PROVIDENCE, RI02903		Noncash ☒ (Complete Part II for noncash contributions)

Name of organization PAWTUCKET RED SOXJAMES J SKEFFINGTON CHARITABLE FOUNDATION	Employer identification number 06-1494102
--	---

Part II	Noncash Property
----------------	-------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	210 SHARES ISHARES CORE S&P SMALL CAP	\$ 27,468	2016-12-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organizationPAWTUCKET RED SOXJAMES J SKEFFINGTON
CHARITABLE FOUNDATION**Employer identification number**

06-1494102

Part III **Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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