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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning JUL 1, 2010, and ending JUN 30, 2011

6 Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation EASTON SPORTS DEVELOPMENT FOUNDATION II		A Employer identification number 20-5855118
Number and street (or P O box number if mail is not delivered to street address) 7855 HASKELL AVENUE	Room/suite 350	B Telephone number 818-901-0127
City or town, state, and ZIP code VAN NUYS, CA 91406		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 49,453,276.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		244.	244.		STATEMENT 1
4 Dividends and interest from securities		1,013,194.	1,013,194.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		623,954.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			623,954.		
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		831,669.	765,357.		STATEMENT 2
12 Total. Add lines 1 through 11		2,469,061.	2,402,749.		
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		3,132.	0.		3,132.
b Accounting fees STMT 4		15,886.	0.		15,886.
c Other professional fees STMT 5		750.	0.		750.
17 Interest		61,052.	61,052.		0.
18 Taxes STMT 6		21,913.	749.		150.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		151,160.	142,663.		8,500.
24 Total operating and administrative expenses. Add lines 13 through 23		253,893.	204,464.		28,418.
25 Contributions, gifts, grants paid		3,772,211.			3,131,426.
26 Total expenses and disbursements. Add lines 24 and 25		4,026,104.	204,464.		3,159,844.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-1,557,043.			
b Net investment income (if negative, enter -0-)			2,198,285.		
c Adjusted net income (if negative, enter -0-)				N/A	

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12-07-10

LHA For Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2010)

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			256,240.	657,275.	657,275.
	2 Savings and temporary cash investments			2,800,104.	4,192,144.	4,192,144.
	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 ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations STMT 9			17,876,061.	12,961,265.	12,961,265.
	b Investments - corporate stock STMT 10			11,968,534.	17,434,033.	17,434,033.
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 11			10,538,214.	14,092,035.	14,092,035.
	14 Land, buildings, and equipment: basis ▶					
	Less accumulated depreciation ▶					
	15 Other assets (describe ▶ STATEMENT 12)			2,580,316.	116,524.	116,524.
	16 Total assets (to be completed by all filers)			46,019,469.	49,453,276.	49,453,276.
	17 Accounts payable and accrued expenses			33,724.	6,043.	
	18 Grants payable			1,546,300.	2,247,214.	
Net Assets or Fund Balances	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)			1,580,024.	2,253,257.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒					
	24 Unrestricted			44,439,445.	47,200,019.	
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances			44,439,445.	47,200,019.		
31 Total liabilities and net assets/fund balances			46,019,469.	49,453,276.		

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	44,439,445.
2 Enter amount from Part I, line 27a	2	-1,557,043.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	4,317,617.
4 Add lines 1, 2, and 3	4	47,200,019.
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	47,200,019.

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 BANK OF AMERICA		P	VARIOUS	VARIOUS
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			623,954.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			623,954.	
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		623,954.
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		N/A

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))
2009	6,773,039.	43,911,156.	.154244
2008	3,370,438.	47,560,884.	.070866
2007	1,461,941.	45,899,213.	.031851
2006	277,553.	39,423,323.	.007040
2005			

2 Total of line 1, column (d)	2	.264001
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	.066000
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	48,017,750.
5 Multiply line 4 by line 3	5	3,169,172.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	21,983.
7 Add lines 5 and 6	7	3,191,155.
8 Enter qualifying distributions from Part XII, line 4	8	3,190,755.

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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2010 estimated tax payments and 2009 overpayment credited to 2010

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be Credited to 2011 estimated tax

33,740.

Refunded

Part VII-A Statements Regarding Activities

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

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.

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?

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.

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

CA

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

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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Form 990-PF (2010)

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)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	
Website address N/A				
14	The books are in care of CAREN SAWYER	Telephone no.	818-901-0127	
	Located at 7855 HASKELL AVENUE, SUITE 350, VAN NUYS, CA	ZIP+4	91406	
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 2010, 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?		Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country			X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	STATEMENT 17 ☒ Yes ☐ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	STATEMENT 18 ☒ 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 page 22 of the instructions)?		X
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes ☒ No	
If "Yes," list the years		
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	
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?	☒ Yes ☐ No	
b If "Yes," did it have excess business holdings in 2010 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 2010.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2010?		X

Form 990-PF (2010)

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)?

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

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?

If "Yes" to 6b, file Form 8870

6b

X

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
SEE STATEMENT 13		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

Form 990-PF (2010)

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	34,601,576.
b	Average of monthly cash balances	1b	4,691,241.
c	Fair market value of all other assets	1c	9,456,168.
d	Total (add lines 1a, b, and c)	1d	48,748,985.
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	48,748,985.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	731,235.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	48,017,750.
6	Minimum investment return. Enter 5% of line 5	6	2,400,888.

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	2,400,888.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	43,966.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	11,329.
c	Add lines 2a and 2b	2c	55,295.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,345,593.
4	Recoveries of amounts treated as qualifying distributions	4	3,084.
5	Add lines 3 and 4	5	2,348,677.
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	2,348,677.

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	3,159,844.
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	30,911.
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	3,190,755.
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	3,190,755.

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.

Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,348,677.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009	3,596,477.			
f Total of lines 3a through e	3,596,477.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	3,190,755.			
a Applied to 2009, 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 2010 distributable amount				2,348,677.
e Remaining amount distributed out of corpus	842,078.			
5 Excess distributions carryover applied to 2010 (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	4,438,555.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	4,438,555.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009	3,596,477.			
e Excess from 2010	842,078.			

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 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 |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| (1) | Cash | 1a(1) | |
| (2) | Other assets | 1a(2) | |
| b | Other transactions: | | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) | |
| (4) | Reimbursement arrangements | 1b(4) | |
| (5) | Loans or loan guarantees | 1b(5) | |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | |
| 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. | | |

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

[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		

**Sign
Here**

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

NAZANIN BENYAMINI

Firm's name ► DELOITTE TAX LLP.

Firm's address ► 350 SOUTH GRAND AVE
LOS ANGELES, CA 90071-3462

Phone no. (619) 232-6500

Form 990-PF (2010)

Application for Extension of Time To File an
Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

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

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

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

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

Part I only ☐

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

Type or print	Name of exempt organization	Employer identification number
	EASTON SPORTS DEVELOPMENT FOUNDATION II	20-5855118
	Number, street, and room or suite no. If a P.O. box, see instructions. 7855 HASKELL AVENUE, NO. 350	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. VAN NUYS, CA 91406	

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

04

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

CAREN SAWYER

- The books are in the care of ► 7855 HASKELL AVENUE, SUITE 350 - VAN NUYS, CA 91406
Telephone No ► 818-901-0127 FAX No. ► 818-994-3889

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

► ☐ calendar year _____ or
 ► ☒ tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	54,206.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	20,206.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	\$	34,000.

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

LHA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

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

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

Type or print File by the extended due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	EASTON SPORTS DEVELOPMENT FOUNDATION II	20-5855118
	Number, street, and room or suite no. If a P.O. box, see instructions. 7855 HASKELL AVENUE, NO. 350	
City, town or post office, state, and ZIP code. For a foreign address, see instructions. VAN NUYS, CA 91406		

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

04

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

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

CAREN SAWYER

- The books are in the care of **7855 HASKELL AVENUE, SUITE 350 - VAN NUYS, CA 91406**
Telephone No. **818-901-0127** FAX No. **818-994-3889**

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

- 4 I request an additional 3-month extension of time until **MAY 15, 2012**.
- 5 For calendar year **2010**, or other tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

- 7 State in detail why you need the extension

ADDITIONAL TIME IS REQUIRED IN ORDER TO GATHER THE NECESSARY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	54,206.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	54,206.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

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

Signature ☐Title ☐

FOR DELOITTE TAX LLP
86-1065772

Date ☐

Form 8868 (Rev. 1-2011)

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

SOURCE	AMOUNT
INTEREST INCOME	244.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	244.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT INCOME FROM KAYNE ANDERSON PRIVATE INVESTORS MEZZANINE, L.P.	424,982.	424,982.	
INVESTMENT INCOME FROM KAYNE ANDERSON CAPITAL INCOME PARTNERS (QP), L.P.	193,881.	157,509.	
INVESTMENT INCOME FROM KAYNE ANDERSON PRIVATE INVESTORS II (QP), L.P.	70,372.	43,152.	
INVESTMENT INCOME FROM KAYNE ANDERSON REAL ESTATE PARTNERS I, L.P.	-2,025.	-2,025.	
INVESTMENT INCOME FROM KAYNE ANDERSON MEZZANINE PARTNERS (QP) L.P.	6,183.	6,183.	
BA HEDGE FUND DIRECT, L.P. - OZ	65,949.	63,547.	
BA HEDGE FUND DIRECT, L.P. - KINGDON	60,910.	60,591.	
EXCELSIOR MULTI-STRATEGY HEDGE	-9,351.	-9,351.	
BA HEDGE FUND DIRECT, LP -STRATEGIC VALUE RESTRUCTURING FUND	27,110.	27,110.	
POWERSHARES DB AGRICULTURE FUND	-6,342.	-6,342.	
TOTAL TO FORM 990-PF, PART I, LINE 11	831,669.	765,356.	

FORM 990-PF	LEGAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	3,132.	0.		3,132.
TO FM 990-PF, PG 1, LN 16A	3,132.	0.		3,132.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING EXPENSE	15,886.	0.		15,886.
TO FORM 990-PF, PG 1, LN 16B	15,886.	0.		15,886.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	750.	0.		750.
TO FORM 990-PF, PG 1, LN 16C	750.	0.		750.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FORM RRF-1	150.	0.		150.
STATE TAX EXPENSE	3,688.	0.		0.
FEDERAL TAX EXPENSE	17,004.	0.		0.
FOREIGN TAX PAID	749.	749.		0.
SALES TAX EXPENSE	322.	0.		0.
TO FORM 990-PF, PG 1, LN 18	21,913.	749.		150.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	142,663.	142,663.		0.	
OFFICE SUPPLIES	494.	0.		494.	
POSTAGE & DELIVERY	11,506.	0.		11,506.	
INVENTORY ADJUSTMENT	-500.	0.		-500.	
MISCELLANEOUS PROGRAM EXPENSES	-3,003.	0.		-3,000.	
TO FORM 990-PF, PG 1, LN 23	151,160.	142,663.		8,500.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
UNREALIZED GAINS/LOSSES		4,279,928.	
BOOK/TAX DIFFERENCE FROM PASS-THROUGH INVESTMENTS		37,689.	
TOTAL TO FORM 990-PF, PART III, LINE 3		4,317,617.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
FIXED INCOME	X		12,961,265.	12,961,265.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			12,961,265.	12,961,265.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			12,961,265.	12,961,265.	

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	17,434,033.	17,434,033.
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,434,033.	17,434,033.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
KAYNE ANDERSON PRIVATE INVESTORS MEZZANINE, L.P.	FMV	2,701,354.	2,701,354.
KAYNE ANDERSON PRIVATE INVESTORS II (QP), L.P.	FMV	1,237,620.	1,237,620.
KAYNE ANDERSON CAPITAL INCOME PARTNERS (QP), L.P.	FMV	1,080,477.	1,080,477.
KAYNE ANDERSON - KAREP	FMV	3,233,100.	3,233,100.
KAYNE ANDERSON INVESTMENTS KAMP	FMV	584,429.	584,429.
KAYNE ANDERSON - KAREP REIT 1	FMV	1,000.	1,000.
PRIVATE EQUITY INVESTMENTS	FMV	4,635,867.	4,635,867.
TANGIBLE SPECIAL SITUATIONS	FMV	618,188.	618,188.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,092,035.	14,092,035.

FORM 990-PF	OTHER ASSETS	STATEMENT 12
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID TAXES	14,710.	35,006.	35,006.
ARCHERY EQUIPMENT	50,606.	81,518.	81,518.
LONG TERM NOTES RECEIVABLE FROM EASTON SPORTS DEVELOPMENT FOUNDATION	2,515,000.	0.	0.
TO FORM 990-PF, PART II, LINE 15	2,580,316.	116,524.	116,524.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES L. EASTON 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	DIRECTOR 0.50	0.	0.	0.
GREGORY J. EASTON 376 EAST 400 SOUTH, SUITE 308 SALT LAKE CITY, UT 84111	PRESIDENT & DIRECTOR 1.00	0.	0.	0.
CAREN SAWYER 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	TREASURER & DIRECTOR 20.00	0.	0.	0.
DON RABSKA 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	VP & DIRECTOR 20.00	0.	0.	0.
KAREN GRIFFIN 376 EAST 400 SOUTH, SUITE 308 SALT LAKE CITY, UT 84111	SECRETARY 5.00	0.	0.	0.
LYNN EASTON 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	DIRECTOR 0.50	0.	0.	0.
DAREN COTTLE 376 EAST 400 SOUTH, SUITE 308 SALT LAKE CITY, UT 84111	DIRECTOR 1.00	0.	0.	0.
RANDY WALK 593 N. WRIGHT BROTHERS DRIVE SALT LAKE CITY, UT 84116	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDCAREN SAWYER
7855 HASKELL AVENUE, SUITE 350
VAN NUYS, CA 91406TELEPHONE NUMBER

818-901-0127

FORM AND CONTENT OF APPLICATIONSEMAIL, FAX OR MAIL REQUEST FOR GRANT APPLICATION ALONG WITH IRS
DETERMINATION LETTER AND 990ANY SUBMISSION DEADLINES

MARCH 1 AND SEPTEMBER 1 OF EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

501(C)(3) PUBLIC CHARITIES AND GOVERNMENTAL ENTITIES ONLY

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Recipient Name	Recipient Address	Purpose	Recipient Status	Amount
Boy Scouts of America	1325 W Walnut Hill Lane Irving, TX 75038	Youth Sports	501(c)(3)	19,147 97
Alabama Conservation & Natural Resources Foundation	64 North Union Street Montgomery, AL 36130	Youth Sports	501(c)(3)	1,500 00
Alabama Conservation & Natural Resources Foundation	64 North Union Street Montgomery, AL 36130	Youth Sports	501(c)(3)	1,500 00
Alabama Conservation & Natural Resources Foundation	64 North Union Street Montgomery, AL 36130	Youth Sports	501(c)(3)	1,500 00
Alabama Conservation & Natural Resources Foundation	64 North Union Street Montgomery, AL 36130	Youth Sports	501(c)(3)	1,500 00
Alabama Conservation & Natural Resources Foundation	64 North Union Street Montgomery, AL 36130	Youth Sports	501(c)(3)	1,500 00
Alachua County 4-H	2800 NE 39 Avenue Gainesville, FL 32609-2658	Youth Sports	501(c)(3)	3,000 00
American Indian Center	1630 W Wilson Ave Chicago, IL 60640	Youth Sports	501(c)(3)	2,320 17
American Indian Center	1630 W Wilson Ave Chicago, IL 60640	Youth Sports	501(c)(3)	1,750 00
Amite School Corp	P O Box 373 Liberty, MS 39645	Youth Sports	501(c)(3)	3,000 00
Anderson County High School	130 Mavencn Circle Clinton, TN 37716	Youth Sports	501(c)(3)	3,000 00
Associated Students California State Univ	18111 Nordoff Street Northridge, CA 91330	Youth Sports	501(c)(3)	3,568 23
Atlantic Cape Community College	5100 Black Horse Pk Mays Landing, NJ 08330	Youth Sports	501(c)(3)	1,500 00
Austin Middle School	825 E Union Bower Rd TX, TX 75061	Youth Sports	501(c)(3)	2,709 00
Automotive High School	50 Bedford Avenue Brooklyn, NY 11222	Youth Sports	501(c)(3)	2,144 31
Automotive High School	50 Bedford Avenue Brooklyn, NY 11222	Youth Sports	501(c)(3)	612 78
Bainbridge-Guilford Central School Distn	18 Juliard Street Bainbridge, NY 13733-1097	Youth Sports	501(c)(3)	6,000 00
Baldwin County Board of Education	2 North Bishop Rd Fairhope, AL 36532	Youth Sports	501(c)(3)	2,500 00
Berkeley Preparatory School	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)	900 00
Berkeley Preparatory School	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)	1,513 00
Bhutan Foundation	10544 West Pico Blvd Los Angeles, CA 90064	General Contribution	501(c)(3)	3,284 85
Biola University	13800 Biola Avenue La Mirada, CA 90639	Youth Sports	501(c)(3)	800 00
Biola University	13800 Biola Avenue La Mirada, CA 90639	Youth Sports	501(c)(3)	399 63
Boy Scouts of America - Troop 137	806 Murfreesboro Rd Franklin, TN 37064	Youth Sports	501(c)(3)	1,500 00
Boy Scouts of America - Troop 163	11 Liberty Lane Hampstead NH 03841	Youth Sports	501(c)(3)	3,000 00
Boy Scouts of America - Troop 164 Quartz	1543 W Avenue L-8 Unit 6 Lancaster, CA 93534	Youth Sports	501(c)(3)	200 00
Boy Scouts of America - Troop 164 Quartz	1543 W Avenue L-8 Unit 6 Lancaster, CA 93534	Youth Sports	501(c)(3)	1,451 07
Boys & Girls Club of Assabet Valley	212 Great Rd Maynard, MA 01752	Youth Sports	501(c)(3)	3,000 00
Boys Scouts of America Troop 2020	13840 Ranch Horse Run Haslet, TX 76052	Youth Sports	501(c)(3)	4,389 50
Brandeis University	415 South Street Waltham, MA 02454	Youth Sports	501(c)(3)	800 00
Buhler USD #313	406 West 7th Ave Buhler, KS 67501	Youth Sports	501(c)(3)	3,000 00
Cal State U Fullerton Philanthropic Fndtn	Student Academic Services UH 128 PO Box 6870 Fullerton, CA 92	Youth Sports	501(c)(3)	500 00
Cal State U Long Beach Foundation	1250 Bellflower Blvd Long Beach, CA 90840	Youth Sports	501(c)(3)	1,500 00
Cal State U Northridge Foundation	18111 Nordoff St Northridge, CA 91330	Youth Sports	501(c)(3)	200 00
Cal State U Northridge Foundation	18111 Nordoff St Northridge, CA 91330	Youth Sports	501(c)(3)	1,407 53
Camdenton Middle School	PO Box 1409 Camdenton, MO 65020	Youth Sports	501(c)(3)	3,000 00
Canton High School	1100 West Hwy 243 Canton, TX 75103	Youth Sports	501(c)(3)	3,000 00
Cassia County 4-H	1013 West 16th Burley, ID 83318	Youth Sports	501(c)(3)	3,000 00
Cedar City Rotary Foundation	PO Box 1024 Cedar City, UT 84721	Youth Sports	501(c)(3)	40,000 00
Cedar Ridge School District	1500 North Hill Street Newark, AZ 72562	Youth Sports	501(c)(3)	4,500 00
Centennial High School	201 S Hurst Burleson, TX 76028	Youth Sports	501(c)(3)	3,000 00
Central City Community School District	PO Box 449 Central City, IA 52214	Youth Sports	501(c)(3)	2,500 00
Challenge Alaska, Inc	3350 Commercial Drive Suite 208 Anchorage, AK 99501	Youth Sports	501(c)(3)	5,000 00
Channel View School for Research	100-00 Beach Channel Drive Queens, NY 11694	Youth Sports	501(c)(3)	2,566 53
Channel View School for Research	100-00 Beach Channel Drive Queens, NY 11695	Youth Sports	501(c)(3)	612 78
Charleston Elementary School	8797 Hwassee St PO Box 435 Charleston, TN 37310	Youth Sports	501(c)(3)	1,000 00
City of Steamboat Springs	137 10th St PO Box 775088 Steamboat Sprngs, CO 80477	Youth Sports	501(c)(3)	1,077 00
Claremont McKenna	690 North Mills Ave Claremont, CA 91711	Youth Sports	501(c)(3)	1,324 26
Claremont McKenna	690 North Mills Ave Claremont, CA 91711	Youth Sports	501(c)(3)	0 00
Claremont McKenna	690 North Mills Ave Claremont, CA 91711	Youth Sports	501(c)(3)	501 09
Clay 4-H Shooting - Sports	210 W Ikard Street Suite B Hennetta, TX 76365	Youth Sports	501(c)(3)	945 60
Clay 4-H Shooting - Sports	210 W Ikard Street, Suite B Hennetta, TX 76365	Youth Sports	501(c)(3)	2,000 00
Clinton Middle School	110 North Hicks St Clinton, TN 37716	Youth Sports	501(c)(3)	3,000 00
College Baseball Foundation	9241 LBJ Freeway, Suite 100 Dallas, TX 75243	Scholarship fund	501(c)(3)	15,000 00
College Station Independent School	105 Timber College Station, TX 77840	Youth Sports	501(c)(3)	2,536 00
Colorado Youth Outdoors	209 E 4th Street Loveland, CO 80537	Youth Sports	501(c)(3)	5,000 00
Concord Family YMCA	15 N State St Concord, NH 03301	Youth Sports	501(c)(3)	4,375 00
Curtis High School	105 Hamilton Staten Island, NY 10301	Youth Sports	501(c)(3)	2,958 73
Curtis High School	105 Hamilton Staten Island, NY 10301	Youth Sports	501(c)(3)	700 32
DINE College	PO Box 235 Tsaile, AZ 86556	Youth Sports	501(c)(3)	13,000 00
DINE College	PO Box 235 Tsaile, AZ 86557	Youth Sports	501(c)(3)	1,500 00
East Brooklyn Community School	965 E 107th Street Brooklyn, NY 11236	Youth Sports	501(c)(3)	2,300 07
East Brooklyn Community School	965 E 107th Street Brooklyn, NY 11236	Youth Sports	501(c)(3)	437 70
East Texas Christian Academy	2448 Roy Road Tyler, TX 75707	Youth Sports	501(c)(3)	3,000 00
Ector 4-H Shooting Sports	P O Box 121 Gardendale, TX 79758	Youth Sports	501(c)(3)	3,000 00
Ector Independent School District	301 S Main Ector, TX 75439	Youth Sports	501(c)(3)	3,000 00
Electra High School	400 East Roosevelt Electra, TX 76360	Youth Sports	501(c)(3)	2,994 00
Eximus College Preparatory Academy	1363 Fulton Avenue Bronx, NY 10456	Youth Sports	501(c)(3)	2,323 08
Farmington City	130 North Main St Farmington, UT 84025	Youth Sports	501(c)(3)	840 00
Farmington City	130 North Main St Farmington, UT 84025	Youth Sports	501(c)(3)	529 31
Florida Sheriffs Youth Ranches, Inc	PO Box 2000 Live Oak, FL 32064	Youth Sports	501(c)(3)	5,000 00
Floyd 4H Parent/Leaders Association	110 S Wall Floydada, TX 79235	Youth Sports	501(c)(3)	2,606 73
Foley Intermediate School	2000 South Cedar Street Foley, AL 36535	Youth Sports	501(c)(3)	3,000 00
FootHill College	12345 El Monte Road Los Altos Hills, CA 94022	Youth Sports	501(c)(3)	2,538 01
Forsyth County 4H	8875 Lanier 400 Parkway Suite 158 Cumming, GA 30040	Youth Sports	501(c)(3)	1,105 00
Forsyth County 4H	8875 Lanier 400 Parkway Suite 158 Cumming GA 30040	Youth Sports	501(c)(3)	60 64
Friends of the Timberwolves, Inc	1500 North Hill Street Newark, AR 72562	Youth Sports	501(c)(3)	3,000 00
Gellatin 4-H	201 W Madison Ste 300 Belgrade, MT 59714	Youth Sports	501(c)(3)	1,397 41
Georgia Inst of Technology	750 Ferst Dr Atlanta, GA 30332	Youth Sports	501(c)(3)	1,200 00
Georgia Southern University	#3 College Plaza Statesboro, GA 30458	Youth Sports	501(c)(3)	1,200 00
Girl Scouts Louisiana East	841 S Clearview Pkwy New Orleans, LA 70121	Youth Sports	501(c)(3)	5,000 00

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Recipient Name	Recipient Address	Purpose	Recipient Status	Amount
Girl Scouts of Southeast Florida	1224 West Indiantown Road Jupiter, FL 33458	Youth Sports	501(c)(3)	9,000 00
Grapewine - Colleyville ISD	5800 Colleyville Blvd Colleyville, TX 76034	Youth Sports	501(c)(3)	2,984 00
Great Lakes Outdoor Foundation	6959 Wildwood Drive Saranac, MI 48881	Youth Sports	501(c)(3)	5,000 00
Great Rivers Council - BSA	1203 Fay Street Columbia, MO 65201	Youth Sports	501(c)(3)	5,000 00
Greater Scranton YMCA	706 N Blakely Street Dunmore, PA 18512	Youth Sports	501(c)(3)	3,350 00
Harpursville Central School District	54 Main Street Harpursville, NY 13787	Youth Sports	501(c)(3)	3,000 00
Henderson County School	5580 Eblen Road Henderson, KY 42420	Youth Sports	501(c)(3)	5,000 00
Hidden Gems	900 Magenta Street Bronx, NY 10469	Youth Sports	501(c)(3)	8,580 00
High School for Public Service	600 Kingston Avenue Brooklyn, NY 11203	Youth Sports	501(c)(3)	2,982 22
High School for Public Service	600 Kingston Avenue Brooklyn, NY 11203	Youth Sports	501(c)(3)	700 32
Honcon School District	611 Mill St Honcon, WI 53032	Youth Sports	501(c)(3)	2,000 00
IBA Archery Foundation	810 South 10th Ave East Lake Mills, IA 50450	Youth Sports	501(c)(3)	12,750 00
James Rowe HS	2101 N Ware Rd McAllen, TX 78501	Youth Sports	501(c)(3)	3,000 00
JM Tull Gwynnett Fam YMCA of Met Atlanta	2985 Sugarloaf Parkway Lawrenceville, GA 30045	Youth Sports	501(c)(3)	3,000 00
Kids Net Los Angeles, Inc	PO Box 251722 Los Angeles, CA 90025	Youth Sports	501(c)(3)	877 00
Komen SLC	PO Box 522320 Salt Lake City, UT 84152	General Contribution	501(c)(3)	500 00
LA Valley College	5800 Fulton Avenue Valley Glen, CA 91404	Youth Sports	501(c)(3)	307 70
Lake City Middle School	1132 South Main Street Lake City, TN 37769	Youth Sports	501(c)(3)	3,000 00
Lake Dallas High School	PO Box 548 Lake Dallas, TX 75065	Youth Sports	501(c)(3)	2,984 00
Lake Swan Camp	647 SR 26 Melrose, FL 32666	Youth Sports	501(c)(3)	3,000 00
Lan Oak Park District	2550 178th Street Lansing, IL 60438	Youth Sports	501(c)(3)	3,000 00
Little League Baseball	PO Box 3485 Williamsport, PA 17701	Youth Sports	501(c)(3)	950,000 00 *
Lives On Target	3712 N Broadway #285 Chicago, IL 60613	Youth Sports	501(c)(3)	37,500 00
Lives On Target	3712 N Broadway #285 Chicago, IL 60613	Youth Sports	501(c)(3)	37,500 00
Lives On Target	3712 N Broadway #285 Chicago, IL 60613	Youth Sports	501(c)(3)	37,500 00
Los Angeles Jr Kings	PO Box 5543 Long Beach CA 90805	Youth Sports	501(c)(3)	500 00
Los Angeles Jr Kings	PO Box 5543 Long Beach CA 90806	Youth Sports	501(c)(3)	500 00
Los Angeles Parks Foundation	1016 Gayley Ave #1132 Los Angeles, CA 90024	Youth Sports	501(c)(3)	1,000 00
Mansfield FFA	1120 West Debbie Lane Mansfield, TX 76063	Youth Sports	501(c)(3)	3,000 00
Manvel FFA	19601 Highway 6 Manvel, TX 77578	Youth Sports	501(c)(3)	3,000 00
Manon County 4H Foundation, Inc	6701 W Anthony Rd Ocala, FL 34479	Youth Sports	501(c)(3)	3,000 00
Massachusetts Institute of Technology	77 Massachusetts Ave Cambridge, MA 02139	Youth Sports	501(c)(3)	2,850 00
McCulloch County 4-H Rifle Club	114W Main Street Brady, TX 76825	Youth Sports	501(c)(3)	2,500 00
McIntosh County OSU 4-H	P O Box 191 Eufula, OK 74432	Youth Sports	501(c)(3)	3,000 00
Michigan State Univ	3839 Hunsaker St , Apt 933 East Lansing, MI 48823	Youth Sports	501(c)(3)	3,187 88
Michigan State University - Archery Club	3365 E Jolly Road Lansing, MI 48910	Youth Sports	501(c)(3)	1,500 00
Minnesota DNR Hunter R&R	500 LaFayette Rd Box 20 St Paul, MN 55155	Youth Sports	501(c)(3)	7,375 00
Minnesota Masonic Chanties	11501 Masonic Home Dr Bloomington, MN 55431	Youth Sports	501(c)(3)	300 00
MIT	450 Memorial Drive, Room E322 Cambridge, MA 02139	Youth Sports	501(c)(3)	126 21
Monadnock Bible Conference Center	257 Dublin Road Jeffrey, NH 03452	Youth Sports	501(c)(3)	844 28
Montana FWP Foundation	1420 E Sixth Ave Helena, MT 59620	Youth Sports	501(c)(3)	3,000 00
Mount Marty College	1105 W 8th Street Yankton, SD 57078	Youth Sports	501(c)(3)	1,500 00
Mount Marty College	1105 W 8th Street Yankton, SD 57078	Youth Sports	501(c)(3)	1,200 00
Mount Marty College	1105 W 8th Street Yankton, SD 57078	Youth Sports	501(c)(3)	4,680 00
Mount Olive Lutheran School	930 E Florida Ave Appleton, WI 54911	Youth Sports	501(c)(3)	2,750 00
NAA Foundation	711 North Tejon Street Colorado Springs, CO 80903	Youth Sports	501(c)(3)	20,000 00
NADA	24880 NW 16th Avenue Newberry, FL 32669	Youth Sports	501(c)(3)	4,423 63
NADA	24880 NW 16th Avenue Newberry, FL 32669	Youth Sports	501(c)(3)	22,310 00
NADA	24880 NW 16th Avenue Newberry, FL 32669	Youth Sports	501(c)(3)	20,000 00 *
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	20,250 00
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	7,750 00
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	11,000 00
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	36,750 00
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	12,000 00
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	15,000 00
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	27,500 00
NASP, Inc	2035 Riley Road Sparta, WI 54656	Youth Sports	501(c)(3)	19,750 00
NASP, Inc Shooting For Scholarships	PO Box 92 Hingham, WI 53031	Scholarship fund	501(c)(3)	2,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)	37,500 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)	37,500 00
New Day Academy	800 Home Street Bronx, NY 10456	Youth Sports	501(c)(3)	2,637 44
New Hope Community Church	2720 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	2,765 35
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	46,800 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	27,800 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	9,000 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	3,200 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	65,500 00
NFAA Foundation	800 Archery Lane Yankton SD 57078	Youth Sports	501(c)(3)	47,740 50
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	39,000 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	19,850 00
NorCal HS MTB League	805 Camelia Street Berkeley, CA 94710	Youth Mountain Biking League	501(c)(3)	25,000 00
NorCal HS MTB League	805 Camelia Street Berkeley, CA 94710	Youth Mountain Biking League	501(c)(3)	50,000 00
Northwest High School	2301 Texan Dr Justin, TX 76247	Youth Sports	501(c)(3)	2,994 00
O P Norman Jr High School	3701 S Houston Street Kaufman, TX 75142	Youth Sports	501(c)(3)	3,000 00
Overton County Board of Education	302 Zachary Street Livingston, TN 38570	Youth Sports	501(c)(3)	4,500 00
Pennsylvania College of Technology	One College Avenue Williamsport, PA 17701	Youth Sports	501(c)(3)	1,500 00
Pennsylvania NASP	2001 Elmerton Ave Harnsburg, PA 17110-9797	Youth Sports	501(c)(3)	3,000 00
Pennsylvania NASP	2001 Elmerton Ave Harnsburg, PA 17110-9797	Youth Sports	501(c)(3)	1,500 00
Pennsylvania NASP	2001 Elmerton Ave Harnsburg, PA 17110-9797	Youth Sports	501(c)(3)	1,500 00
Pennsylvania NASP	2001 Elmerton Ave Harnsburg, PA 17110-9797	Youth Sports	501(c)(3)	3,000 00
Pennsylvania NASP	2001 Elmerton Ave Harnsburg, PA 17110-9797	Youth Sports	501(c)(3)	1,500 00
Pennsylvania NASP	2001 Elmerton Ave Harnsburg, PA 17110-9797	Youth Sports	501(c)(3)	1,000 00
Purdue University	417 N Chauncey West Lafayette, IN 47906	Youth Sports	501(c)(3)	1,000 00
Putnam County 4H	900 S Walnut Ave Room 4 Cookeville, TN 38501	Youth Sports	501(c)(3)	3,000 00

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Recipient Name	Recipient Address	Purpose	Recipient Status	Amount
Queens Academy High School	138-11 35th Avenue Flushing, NY 11354	Youth Sports	501(c)(3)	2,646 86
Queens HS for Info, Research & Tech	8-21 Bay 25th St Far Rockaway, NY 11691	Youth Sports	501(c)(3)	2,256 54
Rancho Simi Recreation & Park District	1000 N Kanan Rd Oak Park, CA 91377	Youth Sports	501(c)(3)	2,745 18
Rancho Simi Recreation & Park District	1000 N Kanan Rd Oak Park, CA 91377	Youth Sports	501(c)(3)	251 06
Range Masters 4H	14 E 19th Street, Suite 102 Higginsville, MO 64037	Youth Sports	501(c)(3)	3,000 00
Rensselaer Polytechnic Institute	110 8th Street RU 3716 Troy, NY 12180-3590	Youth Sports	501(c)(3)	1,000 00
Richland Community College	300 RCR 3130 Emory, TX 75440	Youth Sports	501(c)(3)	200 00
Riverview Evangelical Lutheran School	136 West Seymour Street Appleton, WI 54915	Youth Sports	501(c)(3)	2,750 00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	5,000 00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	5,000 00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	5,000 00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	5,000 00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	5,000 00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	1,303 79
Road Runner Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	3,000 00
Robert Lunt Elementary School	701 Hams Street Las Vegas, NV 89101	Youth Sports	501(c)(3)	3,000 00
Rock Prairie Elementary	3400 Welsh College Station, TX 77845	Youth Sports	501(c)(3)	1,500 00
S&S Consolidated ISD	PO Box 837 Sadler, TX 76264	Youth Sports	501(c)(3)	1,500 00
S&S Consolidated ISD	PO Box 837 Sadler, TX 76265	Youth Sports	501(c)(3)	2,931 00
School District of Solon Springs	8993 E Baldwin Ave Solon Springs, WI 54873	Youth Sports	501(c)(3)	2,595 00
Serve Outdoors, Inc	22174 Lawrence #2040 Everton, MO 65646	Youth Sports	501(c)(3)	371 44
South Carolina Kyudo Renmei	33 Ray E Talley Ct #351 Simpsonville, SC 29680	Youth Sports	501(c)(3)	2,150 00
South Carolina Kyudo Renmei	33 Ray E Talley Ct #351 Simpsonville, SC 29680	Youth Sports	501(c)(3)	4,000 00
South Carolina Kyudo Renmei	33 Ray E Talley Ct #351 Simpsonville, SC 29680	Youth Sports	501(c)(3)	3,000 00
Southern Oaks Elementary	7525 US Highway 431 Utica, KY 42376	Youth Sports	501(c)(3)	600 00
Southern Utah University	310 W University Blvd Cedar City, UT 84720	Youth Sports	501(c)(3)	4,003 12
Southern Utah University	310 W University Blvd Cedar City, UT 84720	Youth Sports	501(c)(3)	3,500 00
Southside Virginia Family YMCA, Inc	580 Commerce Road Farmville, VA 23901	Youth Sports	501(c)(3)	540 00
Special Olympics Southern California	PO Box 1986 Santa Monica, CA 90406-1986	Youth Sports	501(c)(3)	3,000 00
Springer Public Schools	16624 US HWY 77 PO Box 249 Springer, OK 73458	Youth Sports	501(c)(3)	29,100 00
Springfield Community Sports Dev Prog	635 E Trafficway Springfield, MO 65806	Youth Sports	501(c)(3)	3,000 00
St Ann Catholic School	3064 Pleasant Ave Hamilton, OH 45015	Youth Sports	501(c)(3)	3,000 00
St Peter in Chains School	451 Ridgeland Ave Hamilton, OH 45013	Youth Sports	501(c)(3)	2,470 00
Stanford University	PO Box 15447 Stanford, CA 94309	Youth Sports	501(c)(3)	3,500 00
Stow Recreation Department	380 Great Road Stow, MA 01775	Youth Sports	501(c)(3)	0 00
Swainston Middle School	500 West Gilmore Ave North Las Vegas, NV 89032	Youth Sports	501(c)(3)	791 92
Tampa Metropolitan Area YMCA, Inc	110 East Oak Ave Tampa, FL 33602	Youth Sports	501(c)(3)	2,000 00
Texas A&M	120C G Rolie White Coliseum College Station, TX 77843-4243	Youth Sports	501(c)(3)	2,211 31
The Cinema School - NY City Dept of ED	1551 E 172nd Street RM 115 Bronx, NY 10472	Youth Sports	501(c)(3)	3,000 00
The Foundation for Burns and Trauma, Inc	PO Box 1329 Phoenix, AZ 85001	Youth Sports	501(c)(3)	3,000 00
The Learn Center	935 North Charles Severs Blvd Clinton, TN 37716	Youth Sports	501(c)(3)	1,500 00
The Pennsylvania State University	283 Witmer Road Mohnton, PA 19540	Youth Sports	501(c)(3)	2,750 00
The Prairie School	4050 Lighthouse Drive Racine, WI 53402	Youth Sports	501(c)(3)	3,000 00
The Regents of the Univ of Cal - Davis	2301 Bancroft Way Berkeley, CA 94720	Youth Sports	501(c)(3)	2,600 00
The Regents of the Univ of Cal-Berkeley	One Shields Ave Davis, CA 95616	Youth Sports	501(c)(3)	3,143 16
The Scholar's Academy	320 Beach 104th Street Rockaway Park, NY 11694	Youth Sports	501(c)(3)	700 32
The Scholar's Academy	320 Beach 104th Street Rockaway Park, NY 11694	Youth Sports	501(c)(3)	3,000 00
The University of Tennessee	117 S Main Street Sparta, TN 38583	Youth Sports	501(c)(3)	1,500 00
The University of Texas at Austin	1 University Station D7500 Austin, TX 78712	Youth Sports	501(c)(3)	25,000 00
The USA Hockey Foundation	1775 Bob Johnson Dr Colorado Springs, CO 80906	Youth Sports	501(c)(3)	3,000 00
Town of Lancaster, NH/White Mountain	25 Main Street Lancaster, NH 03584	Youth Sports	501(c)(3)	2,500 00
Trousdale County Extension	214 Broadway, Suite A Hartsville, TN 37057	Youth Sports	501(c)(3)	1,590 84
U of Iowa Archery Club	E216 Field House 225 S Grand Avenue Iowa City, IA 52242	Youth Sports	501(c)(3)	10,000 00
U S Fund For UNICEF	125 Maiden Lane New York, NY 10038	General Contribution	501(c)(3)	1,500 00
UCLA Foundation	PO Box 24044 Los Angeles, CA 90021	Youth Sports	501(c)(3)	6,000 00
UCLA Foundation	PO Box 24044 Los Angeles, CA 90021	Youth Sports	501(c)(3)	2,125 30
UCLA Foundation	PO Box 24044 Los Angeles, CA 90021	Youth Sports	501(c)(3)	500 00
University of Wisconsin - La Crosse	1725 State Street La Crosse, WI 54601	Youth Sports	501(c)(3)	1,459 51
University of Wisconsin - La Crosse	1725 State Street La Crosse, WI 54601	Youth Sports	501(c)(3)	1,200 00
University of Wisconsin - La Crosse	1725 State Street La Crosse, WI 54601	Youth Sports	501(c)(3)	600 00
University of California Irvine Foundatio	680 California Avenue Irvine, CA 92697	Youth Sports	501(c)(3)	800 00
University of Connecticut	2110 Hillside Rd Storrs, CT 06457	Youth Sports	501(c)(3)	3,000 00
University of Connecticut	2110 Hillside Rd Storrs, CT 06457	Youth Sports	501(c)(3)	1,500 00
University of Delaware	5 West Main Street Newark, DE 19716	Youth Sports	501(c)(3)	42,000 00
University of Florida	222 Cnser, PO Box 114000 Gainesville, FL 32611-4000	Youth Sports	501(c)(3)	0 00
University of Florida	222 Cnser, PO Box 114000 Gainesville, FL 32611-4000	Youth Sports	501(c)(3)	2,536 99
University of Illinois Extension	402 Ava Rd Murphysboro, IL 62966	Youth Sports	501(c)(3)	3,000 00
University of Iowa Archery Club	E216 Field House 225 S Grand Ave Iowa City, IA 52242	Youth Sports	501(c)(3)	1,000 00
University of Texas at Austin	1 University Station D7500 Austin, TX 78712	Youth Sports	501(c)(3)	1,602 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	600 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	63,100 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	51,300 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	72,500 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	0 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	5,000 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	500 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	87,350 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	800 00
US College Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	200 00
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	611 86
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	1,619 86
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	6,814 12
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	7,718 67

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Recipient Name	Recipient Address	Purpose	Recipient Status	Amount
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	73,355.35
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	14,546.57
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	34,498.63
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	42,013.92
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	150,000.00
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	8,416.06
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	74,331.46
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	10,000.00
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	38,323.41
USAA Para Archers	711 North Tejon St Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	28.65
USC Archery Club	1026 W 34th Street Los Angeles, CA 90089	Youth Sports	501(c)(3)	238.53
USC Archery Club	1026 W 34th Street Los Angeles, CA 90089	Youth Sports	501(c)(3)	405.29
USCA Florida Gulf Coast University	10501 FGCU Blvd Ft Myers, FL 33965	Youth Sports	501(c)(3)	1,965.95
Van ISD	P O Box 697 549 E Texas St Van, TX 75790	Youth Sports	501(c)(3)	3,000.00
Village of Sherwood	PO Box 4545 200 N Hamson Street Sherwood, OH 43556	Youth Sports	501(c)(3)	3,000.00
Warsaw Central School District	153 West Buffalo Street Warsaw, NY 14569	Youth Sports	501(c)(3)	3,000.00
Wayne State	111 Main Street Wayne, NE 68787	Youth Sports	501(c)(3)	117.69
Wayne State	111 Main Street Wayne, NE 68787	Youth Sports	501(c)(3)	800.00
Wayne State	111 Main Street Wayne NE 68787	Youth Sports	501(c)(3)	884.34
Wayne State	111 Main Street Wayne, NE 68787	Youth Sports	501(c)(3)	800.00
Wayne State	111 Main Street Wayne, NE 68787	Youth Sports	501(c)(3)	1,000.00
Weber State University	3848 Hamson Boulevard Ogden, UT 84408	Youth Sports	501(c)(3)	2,023.03
Weber State University	3848 Hamson Boulevard Ogden, UT 84408	Youth Sports	501(c)(3)	500.00
West Career and Technical Academy	11945 W Charleston Blvd Las Vegas, NV 89135	Youth Sports	501(c)(3)	3,000.00
YMCA - Greater Nashua	6 Henry Clay Drive Merrimack, NH 03054	Youth Sports	501(c)(3)	3,000.00
Young Men's Christian Assoc Greater SL	3098 S Highland Drive, Suite 440 Salt Lake City, UT 84106	Youth Sports	501(c)(3)	5,000.00
				<u>3,131,425.56</u>

*These amounts were approved for payment during FYE 6/30/2010 and were paid during FYE 6/30/2011

GRANTS APPROVED FOR FUTURE PAYMENT

Recipient Name	Recipient Address	Purpose	Recipient Status	Amount
USAA-Paralympics	711 North Tejon St Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	242,002 00
USA Archery	711 North Tejon Street Colorado Springs, CO 80903	Youth / Olympic Archery	501(c)(3)	115,902 40
USA Hockey	1775 Bob Johnson Drive Colorado Sprngs, CO 80906	Youth Sports	501(c)(3)	100,000 00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)	10,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)	193,775 00
Lives On Target	3712 N Broadway #285 Chicago, IL 60613	Youth Sports	501(c)(3)	134,072 00
International Softball Federation	1900 S Park Road Plant City, FL 33566	Youth Sports	501(c)(3)	638,844 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)	9,471 14
Foothill College	12345 El Monte Road Los Altos Hills, CA 94022	Youth Sports	501(c)(3)	500 00
US Collegiate Archery Assoc	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	112,730 00
College Baseball Foundation	9241 LBJ Freeway, Suite 100 Dallas, TX 75243	Scholarship fund	501(c)(3)	28,545 00
NorCalMTB League	805 Camelia Street Berkeley, CA 94710	Youth Mountain Biking League	501(c)(3)	24,021 00
				<u>1,609,862 54</u>

IN 2008, THE BOARD OF DIRECTORS APPROVED A ZERO INTEREST REVOLVING LOAN TO EASTON SPORTS DEVELOPMENT FOUNDATION ("ESDF") THAT PROVIDES FOR WORKING CAPITAL ADVANCES. IN 2009, THE AGREEMENT WAS AMENDED TO INCREASE THE MAXIMUM ADVANCES AVAILABLE. THE ADVANCES ARE DESIGNED TO PROVIDE ESDF WITH LIQUID FUNDS TO MEET ITS CHARITABLE OBLIGATIONS. THIS IS AN EXCEPTED ACT OF SELF-DEALING UNDER IRC SEC. 4941(D)(2)(B).

AS OF JUNE 30, 2011, THERE IS \$0 IN ADVANCES OUTSTANDING UNDER THIS AGREEMENT.

JAS D. EASTON, INC. (OWNED BY TWO DISQUALIFIED PERSONS AND TRUSTS IN WHICH THE BENEFICIARY IS A DISQUALIFIED PERSON) PROVIDES OFFICE SPACE AND EMPLOYEE SERVICES TO EASTON SPORTS DEVELOPMENT FOUNDATION II AT NO CHARGE. THIS IS AN EXCEPTED ACT OF SELF-DEALING UNDER IRC SEC. 4941(D)(2)(C).