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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

Form **990-PF** (2011)

Int	ernal Re	evenue Service Note. The foundation may	be able to use a copy of this	return to satisfy state	reporting requirements.	2011
	-	ndar year 2011 or tax year beginning		, and ending		
N	ame o	f foundation		·	A Employer identification	number
		FESSIONAL ATHLETES FOUR		<del>,</del>	52-1205920	
		and street (or P O box number if mail is not delivered to stree	et address)	Room/su	D Totoprione namber	
		3 20TH STREET, NW			(202)756-93	
		town, state, and ZIP code			C If exemption application is per	nding, check here
		HINGTON, DC 20036				
G	Chec	k all that apply: Initial return		ormer public charity	D 1. Foreign organizations,	check here
		Final return	Amended return		Foreign organizations mee 2. check here and attach con	ting the 85% test,
_	Chaol	Address change	Name change			
'n	_	k type of organization: X Section 501(c)(3) e ection 4947(a)(1) nonexempt charitable trust	Sempt private foundation Other taxable private foundation	tion	E If private foundation statu	
<u> </u>			ting method: Cash	X Accrual	under section 507(b)(1)(	
		· I —	other (specify)	ACCIUAI	F If the foundation is in a 6 under section 507(b)(1)(	
	<b>▶</b> \$	21,315,122. (Part I, cold	umn (d) must be on cash	basis )		b), check here
	art	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	t (c) Adjusted net	(d) Disbursements
L		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	1,905,002.			(***)
	2	Check In the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	327,112.	327,11	2.	STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
•	ນ   6a	Net gain or (loss) from sale of assets not on line 10	336,420.		DECEN	/FD
į	[ 6	Gross sales price for all assets on line 6a 4,645,739.			RECEN	
	7	Capital gain net income (from Part IV, line 2)		336,42	0.	ာပ္စု
-	-   8	Net short-term capital gain			8 NOV 1 9	2012  0
3	9	Income modifications Gross sales less returns				S S
	10a	and allowances	<u> </u>		OCO:N	1 1 1 1 1 1
•		Cross profit or (loss)			LUGULIN	
Ð	11	Gross profit or (loss) Other income				
>	12	Total. Add lines 1 through 11	2,568,534.	663,53	2. 0.	
	13	Compensation of officers, directors, trustees, etc	0.		0. 0.	0
7	14	Other employee salaries and wages	21,518.		0. 0.	0
	15	Pension plans, employee benefits	21/3101			
2 8	2 16a	Legal fees				
	b	Accounting fees STMT 2	5,069.		0. 0.	0
ز چ	∱ c	Other professional fees STMT 3	412,231.		0. 0.	0
Control Control of the Control of th	17	Interest				
Ì	18	Taxes STMT 4	10,798.	10,75	9. 0.	0
<u>.</u>	19	Depreciation and depletion	1,920.		0. 0.	
Ī	20	Occupancy				
<u> </u>	21	Travel, conferences, and meetings	20,835.		0. 0.	<u> </u>
Š	22	Printing and publications		<del></del>		<del></del>
Operating	23	Other expenses STMT 5	139,686.	114,82	8. 0.	0
ţ	24	Total operating and administrative	(10.05	405 50		•
č	5	expenses. Add lines 13 through 23	612,057.	125,58	7. 0.	0.
-	25	Contributions, gifts, grants paid	1,051,690.			1,051,690
	26	Total expenses and disbursements.	1 662 747	10E E0	7   0	1 051 600
	27	Add lines 24 and 25 Subtract line 26 from line 12:	1,663,747.	125,58	7. 0.	1,051,690
			904,787.			
	1	Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	30%,101.	537,94	5.	
	ט ו	itor intestinent intenie (ii negative, enter "0")	1	JJ1,J4	. J •	

C Adjusted net income (if negative, enter -0-)

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

Fo	rm 99	90-PF (2011) PROFESSIONAL ATHLETES F	OUNDATION	52-	1205920 Page 2
	Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	of year
	art	Column should be for the or year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1				
		Savings and temporary cash investments	4,311,534.	7,510,533.	7,510,533.
	3	Accounts receivable ► 7,217.			
		Less: allowance for doubtful accounts	2,554,100.	7,217.	7,217.
	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			
Ø	Я	Inventories for sale or use			
Assets	١	Prepaid expenses and deferred charges	-		
AS	100	Investments - U.S. and state government obligations STMT 7	4,077,681.	4,106,739.	4,106,739.
	IVa	· · · · · · · · · · · · · · · · · · ·			
	1	Investments - corporate stock STMT 8	8,772,104.	8,451,609.	8,451,609.
	1	Investments - corporate bonds			
	יין	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		· · · · ·	
	1	Investments - mortgage loans			
	13	Investments - other STMT 9	1,073,561.	1,217,994.	1,217,994.
	14	Land, buildings, and equipment: basis ► 9,600.			
	1	Less accumulated depreciation STMT 10► 3,840.	7,680.	5,760.	5,760.
	15	Other assets (describe ► PREPAID TAXES )	0.	15,270.	5,760. 15,270.
	16	Total assets (to be completed by all filers)	20,796,660.	21,315,122.	21,315,122.
	17	Accounts payable and accrued expenses	224,281.	530,631.	
	18	Grants payable			
Ś	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	21	Mortgages and other notes payable			
Ï	1	Other liabilities (describe )			
	23	Total liabilities (add lines 17 through 22)	224,281.	530,631.	
		Foundations that follow SFAS 117, check here			
	İ	and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	20,572,379.	20,784,491.	
anc	25	Temporarily restricted	20/3/2/3/3	20/104/4910	
3al	26	Permanently restricted			
Net Assets or Fund Balances	20	Foundations that do not follow SFAS 117, check here	-		
Ē		and complete lines 27 through 31.			
6	0.7	•			
ets	27	Capital stock, trust principal, or current funds			
SSI	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
et A	29	Retained earnings, accumulated income, endowment, or other funds	20 550 250	00 704 401	
ž	30	Total net assets or fund balances	20,572,379.	20,784,491.	
		Tabel U.S. Water and an Association of Sciences	20 706 660	01 015 100	
_		Total liabilities and net assets/fund balances	20,796,660.	21,315,122.	
F	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		t agree with end-of-year figure reported on prior year's return)		1	20,572,379.
2	-	amount from Part I, line 27a		2	904,787.
		rincreases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	21,477,166.
		eases not included in line 2 (itemize)	SEE STA	ATEMENT 6 5	692,675.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	20,784,491.
<u>~</u>	· otul	The second of th	(D) mojos	<del></del>	Form <b>990-PF</b> (2011)

Ī	Part IV Capital Gains an	d Losses for Tax on In	vestmen	t Income						
		e the kınd(s) of property sold (e.g. nouse; or common stock, 200 shs		-	P	low acqu - Purchas - Donatio	se I '	) Date a (mo., da	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a INVESTMENTS						P				
_t	)									
	C	. <u>.</u> .								
	<u> </u>									
		(4) Depresention allowed	(=) Co	nt or other book	——			(h) C	or /loss	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	st or other basis expense of sale			(		ain or (loss s (f) minus :	
	4,645,739.	· <del></del> · · · · · · · · · · · · · · · · · ·		4,309,31	9.					336,420.
Ŀ			-	,						
_	)									
_(	<u> </u>	. <u></u>								
_6				10/04/00						
_	Complete only for assets showing g								ol. (h) gaın ıot less tha	
_	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any					(from col. (	(h)) ´
_8										336,420.
_ <u>b</u>		· · · · · · · · · · · · · · · · · · ·								
_		<u> </u>			$\dashv$					
` •										
_		∫ If gain, also enter	ın Part I line	7	7					
2	Capital gain net income or (net capital	al loss) If (loss), enter -0-	- in Part I, line	7	<b>}</b> [	2				336,420.
3	Net short-term capital gain or (loss)									
	If gain, also enter in Part I, line 8, col		, ,		1					
	If (loss), enter -0- in Part I, line 8  Part V Qualification Und	der Section 4940(e) for	Dadwaad	Toy on Not		3	nt Inco		N/A	•
_	or optional use by domestic private fo	· · · · · · · · · · · · · · · · · · ·					111 111001	IIIC		
ζ.,	or optional use by domestic private to	undations subject to the section 4	+340(a) lax UII	i ilet ilivestillelit ili	COINE	.,				
lf :	section 4940(d)(2) applies, leave this	part blank.								
W	as the foundation liable for the section	1 4942 tax on the distributable am	ount of any ye	ear in the base per	rod?					Yes X No
lf'	'Yes," the foundation does not qualify							-,.		
1	Enter the appropriate amount in eac	h column for each year; see instru	uctions before	making any entrie	es.					(4)
	(a) Base period years	(b) Adjusted qualifying dist	tributione	Net value of no	(C)	ıtahlae	accate			(d) oution ratio
	Calendar year (or tax year beginning i	···· <del>/</del>						(	(coi. (b) aiv	vided by col. (c))
	2010 2009		<u>3,470.</u> 7,541.				<u>,796.</u> ,500.			.077038 .121705
	2008		8,499.				,034.			.101462
	2007		3,023.				,650.			.095808
	2006		6,512.				,092.			.123208
	Total of line 1, column (d)							2		.519221
3	Average distribution ratio for the 5-ye		on line 2 by 5,	or by the number	of yea	ars				400044
	the foundation has been in existence	if less than 5 years						3		.103844
	Entar the not value of neacharitable	use essets for 2011 from Dart V	luna E						1	0 477 247
4	Enter the net value of noncharitable-	use assets for 20 ft from Part A, 1	iiile o					4		9,477,247.
5	Multiply line 4 by line 3							5		2,022,595.
•									-	<del>- 1 1<u></u></del>
6	Enter 1% of net investment income (	1% of Part I, line 27b)						6		5,379.
	·	·								
7	Add lines 5 and 6							7		2,027,974.
_	Established Control of Control	- 4 MIL 1 4								1 051 600
8	Enter qualifying distributions from Pa	·						8 ]		1,051,690.
	If line 8 is equal to or greater than lin See the Part VI instructions.	e 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	6 tax rate				

	n 990-PF (2011) PROFESSIONAL ATHLETES FOUNDATION 52-1 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	2059			Page 4
	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.	<del>555 III.</del>			<del>,</del>
10	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		1 (	0.7	59.
•	of Part I, line 27b			<u>. , .                                  </u>	<del></del>
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-)				0.
3	Add lines 1 and 2		10	0,7	59.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1(	0,7	<u>59.</u>
6	Credits/Payments:				
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 14,600.				
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 6d				
7	Total credits and payments. Add lines 6a through 6d		1		00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				<u> 39.</u>
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		;	<u>3,8</u>	02.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax				0.
Pa	rt 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	L		Yes	$\overline{}$
	any political campaign?	Ļ	1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	L	1b		_X_
	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.				İ
	Did the foundation file Form 1120-POL for this year?	<u> </u>	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				İ
	(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .				
е	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?	L	2		<u>X</u>
	If "Yes," attach a detailed description of the activities.		ļ		
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		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	, <u>,</u>	4a		<u> </u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	A	4b		v
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	H	5	-	X
	If "Yes," attach the statement required by General Instruction T.		ļ		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or      Such to local the attention that are factorized as the construction of t				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law  services that			x	
7	remain in the governing instrument?	<u> </u>	7	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year?	H	<del></del>	Λ	<b>—</b>
0.	If "Yes," complete Part II, col. (c), and Part XV.				
Oa	Enter the states to which the foundation reports or with which it is registered (see instructions)				
h	DC  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	—			
b	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
Q	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	-			
3	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X

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orm 990-PF (2011) PROFESSIONAL ATHLETES FO			52-1205	<u>920                                    </u>	Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1). Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Y€	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir				
any voter registration drive?			s 🔀 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	9	X Ye	s L No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y€	s X No	ŀ	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described	ın Regulations		į.	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?			5b	X
Organizations relying on a current notice regarding disaster assistance check h	nere			F	}
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	J.	1/A 🗌 Ye	es 🔲 No 📗		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d).		1	ŀ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.			1	Į.	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	s 🗓 No		
b If 'Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/		
List all officers, directors, trustees, foundation managers and their	<del>,                                     </del>	(c) Compensation	(d) Contributions to	(0)	Evança
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acco	Expense punt, other
	to position	enter -0-)	compensation	all	owances
IDD CM3 MDV/DVM 14					^
SEE STATEMENT 11		0.	0	•	0.
		,			
		<u> </u>		-}	
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	<u>.</u>		
	(b) Title, and average		(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	4000	ount, other lowances
NONE	devoted to position		compensation	<del> </del>	<u> </u>
NOME					
	<u> </u>			+-	
	1				
		-		1	
<del></del>	1				
· · · · · · · · · · · · · · · · · · ·		-		<del>                                     </del>	
				1	
otal number of other employees paid over \$50,000	·		<b></b>		0
			Form	990-F	PF (2011)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(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	<u> </u>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	A
	Amount
I N/A	
All other program-related investments. See instructions.	
3	
Fotal. Add lines 1 through 3	<b>0.</b>
	Form <b>990-PF</b> (2011)

12-02-11

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	13,849,844.
b	Average of monthly cash balances	1b	5,911,034.
C	Fair market value of all other assets	1c	12,977.
đ	Total (add lines 1a, b, and c)	1d	19,773,855.
е	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	19,773,855.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	296,608.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,477,247.
6	Minimum investment return. Enter 5% of line 5	6	973,862.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certain	1
1	Minimum investment return from Part X, line 6	1	973,862.
2a	Tax on investment income for 2011 from Part VI, line 5 2a 10,759.		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	10,759.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	963,103.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	963,103.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	963,103.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,051,690.
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:		
а	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	1,051,690.
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	1,051,690.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies (	for the section

Part XIII Undistributed Income (see instructions)

<del></del>				
	(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	( <b>d)</b> 2011
1 Distributable amount for 2011 from Part XI,	Оограз	rears prior to 2010	2010	2011
line 7				963,103.
2 Undistributed income, if any, as of the end of 2011				303,103.
a Enter amount for 2010 only			0.	
b Total for prior years:				
g votation prior yours.		0.		
3 Excess distributions carryover, if any, to 2011:		0.		
a From 2006 939, 047.				
b From 2007 662,876.				
c From 2008 849, 256.				
d From 2009 1,094,466.				
e From 2010 545, 648.				
f Total of lines 3a through e	4,091,293.			
4 Qualifying distributions for 2011 from	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
Part XII, line 4: ►\$ 1,051,690.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior			<u> </u>	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	<del></del>	0.	<del></del>	
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				963,103.
e Remaining amount distributed out of corpus	88,587.			903,103.
5 Excess distributions carryover applied to 2011	00,567.			0.
(If an amount appears in column (d), the same amount must be shown in column (a)				<u> </u>
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,179,880.			
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 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				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 2006				
not applied on line 5 or line 7	939,047.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	3,240,833.			
10 Analysis of line 9:				
a Excess from 2007 662,876.				
b Excess from 2008 849, 256.				
c Excess from 2009 1,094,466.				
d Excess from 2010 545, 648.				
e Excess from 2011 88,587.				
		· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2011)

Part XIV Private Operating F	OUNDATIONS (See In			N/A	05920 Page 10
1 a If the foundation has received a ruling o	· · · · ·		<del></del>	IN/ A	<del></del> · · · · · · · · · · · · · · · · ·
foundation, and the ruling is effective fo			' [		
<b>b</b> Check box to indicate whether the found	•	ū	Lin costion	4942(j)(3) or 49	42(J)(5)
2 a Enter the lesser of the adjusted net	Tax year	ilg touridation described	Prior 3 years	1 4942())(3) (ii 43	42())(3)
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	(2) 2011	(6) 2010	(6) 2003	(4) 2000	(0) 10(81
investment return from Part X for					
each year listed			<del> </del>	_	
<b>b</b> 85% of line 2a	· - · · · · · · · · · · · · · · · · · ·	<del> </del>	<del></del>		
c Qualifying distributions from Part XII,					
line 4 for each year listed				<del> </del>	
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					
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 Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	ne year-see insti	ructions.)	<u></u>	<del></del>	
1 Information Regarding Foundation					
a List any managers of the foundation wh			ntributions received by the	e foundation before the clos	se of any tax
year (but only if they have contributed n	iore than \$5,000). (See s	section 507(a)(2).)			
NONE		<del> </del>		<u></u> .	
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	n (or an equally large port	ion of the ownership of a pa	artnership or
other entity) of which the foundation has	3 a 10% or greater interes	St.			
NONE					
2 Information Regarding Contributi					
Check here ► X If the foundation o					
the foundation makes gifts, grants, etc.	<del></del>			complete items 2a, b, c, and	· 0.
a The name, address, and telephone num	per of the person to who	m applications should b	e addressed:		
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they	should include:		
<del></del>	<del></del>				
c Any submission deadlines:					
	<del></del>				
d Any restrictions or limitations on awards	i, such as by geographic	ai areas, charitable field:	s, kinds of institutions, or	otner factors:	
123801 12-02-11	<del></del>				Form <b>990-PF</b> (2011)

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year SEE STATEMENT 14 NONE NA GRANTS IN AID 555,644, SEE STATEMENT 14 NONE NA EDUCATION GRANTS 48,290. SEE STATEMENT 14 NONE NA CHARITABLE CONTRIBUTIONS 349,185. SEE STATEMENT 14 NONE NA SCHOLARSHIPS 98,571, Total ➤ 3a 1.051.690. b Approved for future payment NONE Total

		=
Part XVI-A	Analysis of Income-Producing Activities	
Fall Avisa	Analysis of income-producing activities	
		•

	- Handata d	h	T =		
Enter gross amounts unless otherwise indicated.	(a) Business	business income (b) Amount	(C) Exclu- sion	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a b			+	<del></del>	<del>-</del>
G	_		†		
d		•			
e	1 1	-			
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments			1 1		
3 Interest on savings and temporary cash					
investments			1 1	207 110	<del></del>
4 Dividends and interest from securities		<u>-</u>	14	327,112.	
<ul><li>5 Net rental income or (loss) from real estate:</li><li>a Debt-financed property</li></ul>					
b Not debt-financed property			<del></del>		
6 Net rental income or (loss) from personal					
property					
7 Other investment income			<del>-  </del>		·-··
8 Gain or (loss) from sales of assets other			1		
than inventory			18	336,420.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	-				
11 Other revenue:					
a					
b		-			
<u> </u>					
d	<del>-</del>		<del>                                     </del>		
e	_	0.	+	663,532.	
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)			<u> </u>	13	0. 663,532.
(See worksheet in line 13 instructions to verify calculations	e 1			13	003,332
Part XVI-B Relationship of Activitie	·	unlichment of E	vomat [	Durana	
relationship of Activitie	es to the Accor	nplishment of E	xempt r	-urposes	
Line No. Explain below how each activity for which			A contribute	ed importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other t	han by providing fund	s for such purposes).			
	<del></del>				
					<del></del>
					<del></del>
		•			
				·	
	<del></del>				
	<del></del>				<del></del>
			<u> </u>		
•					

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Dord VI						ge 13
Part XV	'III ' Information Regarding Transfers Exempt Organizations	To and Transactions	and Relationships With Nonch	aritable	,	
1 Did the	e organization directly or indirectly engage in any of the following	owing with any other organizati	on described in section 501(c) of		Yes	No
	de (other than section 501(c)(3) organizations) or in section					
_	ers from the reporting foundation to a noncharitable exem	- · ·				
(1) Ca				1a(1)		X
, ,	ther assets			1a(2)		X
	transactions:			10(2)		
	ales of assets to a noncharitable exempt organization			45/45	1	v
	urchases of assets from a noncharitable exempt organization	20		1b(1)		X
		ווע		1b(2)		
	ental of facilities, equipment, or other assets			1b(3)		<u>X</u>
	eimbursement arrangements			1b(4)		<u> </u>
	oans or loan guarantees			1b(5)		<u> </u>
	erformance of services or membership or fundraising solic			1b(6)	<u>X</u>	
	g of facilities, equipment, mailing lists, other assets, or pair			1c	_X_	
	answer to any of the above is "Yes," complete the following				ets,	
	vices given by the reporting foundation. If the foundation re		ue in any transaction or sharing arrangement	, show in		
	n (d) the value of the goods, other assets, or services recei					
(a) Line no		table exempt organization	(d) Description of transfers, transactions, ar	nd sharing arr	angeme	nts
	NATIONAL FOOT		SEE STATEMENT 12			
B6	0.PLAYERS ASSOC					
	NATIONAL FOOT	BALL LEAGUE				
C	0.PLAYERS ASSOC	IATION				
			* ************************************			
						··
0 - 1 - 4 - 7			1		·	
	oundation directly or indirectly affiliated with, or related to,			(TT)		1
	ion 501(c) of the Code (other than section 501(c)(3)) or in	section 527?		X Yes		No
b if Yes,	"complete the following schedule.			<del></del>		
	(a) Name of organization	(b) Type of organization	(c) Description of relation	iship		
	NAL FOOTBALL LEAGUE PLAYER		SEE STATEMENT 13			
ASSOCI	IATION	LABOR ORG				
Un	der penalties of perjuly, I declare that I have examined this return, inc	luding accompanying schedules and	statements, and to the best of my knowledge	flay the IRS di	scuss t	his
Sign   L	d belief, it is true correct, and complete Declaration of preparer (other	r than taxpayer) is based on all inform	nation of which preparer has any knowledge	eturn with the hown below (	prepare	er
Here	) WV	11/8/12	VICE PRESIDENT	X Yes		Νο
§	ignature of officer or trustee	Date /	Title			
<del></del>	Print/Type preparer's name Preparer	's signature	Date Check If PTIN	1		
		_	/ / self- employed			
Paid	JOANN WOODSON	Inn Woodson	11/8/12 p	1293	745	
Prepare		P PLIC	Firm's EIN ▶ 47-0			
Use Onl	v		, , , , , , , , , , , , , , , , , , ,			
· • · · ·	Firm's address ► 7501 WISCONSIN .	AVENTIE CIITOR	1200 WEST			
	BETHESDA, MD 20			2)331-	_00	ΩΛ
<del></del>	DEIRESDA, MD 20	014		2)331 Form <b>990</b> ∙		
				-orm <b>330</b> -	-LL ()	2011)

123622 12-02-11

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

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

OMB No 1545-0047

2011

Employer identification number

PI	ROFESSIONAL ATHLETES FOUNDATION	52-1205920
Organization type (check of	······································	
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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile. See instructions.
General Rule		
For an organizatio contributor Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.	oney or property) from any one
Special Rules		
509(a)(1) and 170(	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the only form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.	
total contributions	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contri- of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or edi cruelty to children or animals. Complete Parts I, II, and III.	- · · · · · · · · · · · · · · · · · · ·
contributions for u If this box is check purpose. Do not c	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the <b>General Rule</b> applies to this organization because if e, etc., contributions of \$5,000 or more during the year.	tal to more than \$1,000 ely religious, charitable, etc.,
but it must answer "No" on	hat is not covered by the General Rule and/or the Special Rules does not file Schedule E i Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

Name of organization

Employer identification number

# PROFESSIONAL ATHLETES FOUNDATION

52-1205920

PROFE	SSIONAL ATHLETES FOUNDATION		-1203920
Part I	Contributors (see instructions) Use duplicate copies of Part I if addition	onal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATIONAL FOOTBALL LEAGUE PLAYERS ASSOCIATION  1133 20TH STREET, NW WASHINGTON, DC 20036	\$248,018. 	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ARENA FOOTBALL LEAGUE PLAYERS ASSN  1133 20TH STREET, NW  WASHINGTON, DC 20036	_ \$ <u>284,525.</u> _	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	PLAYERS GRIEVANCE TRUST  1776 K STREET, NW, STE. 712  WASHINGTON, DC 20006	\$\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ _	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

### PROFESSIONAL ATHLETES FOUNDATION

52-1205920

Part II	Noncash Property (see instructions). Use duplicate copies of F	art II if additional space is needed	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
İ		\$	
(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	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	     90, 990-EZ, or 990-PF) (

Name of organ	ization		Employer identification number
PROFESS Part III	EIONAL ATHLETES FOUNDA Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e	ividual contributions to section 50 the following line entry. For organization	52-1205920  Olic)(7), (8), or (10) organizations that total more than \$1,000 for the reations completing Part III, enter as for the year. (Enter this information once)
	Use duplicate copies of Part III if additio	nal 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, a	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
	Transferee's name, address, a	(e) Transfer of q	gift  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
	Transferee's name, address, a	(e) Transfer of g	gift  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
	Transferee's name, address, a	(e) Transfer of g	gift  Relationship of transferor to transferee
  -  -			

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Current Year Deduction	1,920.	lization Deduction
Current Sec 179	•	mercial Revita
Accumulated Depreciation	1,920.	rage, Bonus, Com
Basis For Depreciation	9,600.	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction
Reduction In Basis	0	* ITC
Bus % Excl		
Unadjusted Cost Or Basis	9,600.	(D) - Asset disposed
Line No	Ч	ė
Life	2.00	
Method		
Date Acquired	123109SL	
Description	COMPUTER SOFTWARE * TOTAL 990-PF PG 1 DEPR	
Asset No	₩	128102 05-01-11

18

		·							· · · · · ·	
FORM 990-PF DIVID	ENDS AND	INTER	EST	FROM	SECUE	RITIES	STA	TEMENT	1	
SOURCE		GROSS	AM(	DUNT		ITAL GAINS IVIDENDS		LUMN (A AMOUNT	)	
INTEREST FROM INVESTMENTS	•		327	,112.		0.		327,1	12.	
TOTAL TO FM 990-PF, PART I	, LN 4		327	,112.		0.	327,112			
FORM 990-PF	AC	COUNTI	NG I	FEES			STA	TEMENT	2	
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI IT INC	EST- COME	(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS		
ACCOUNTING FEES		5,069.			0.		0.		0.	
TO FORM 990-PF, PG 1, LN 16	6B	5,069.			0.		0.		0.	
FORM 990-PF	OTHER	PROFES	SIO	NAL FI	EES		STA	TEMENT	3	
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI IT INC	EST- COME	(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS		
CONSULTING FEES	41	2,231.		-	0.		0.		0.	
TO FORM 990-PF, PG 1, LN 16	6C 41	2,231.	===		0.		0.		0.	
FORM 990-PF		TAX	ES				STA	TEMENT	4	
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI IT INC		(C) ADJUSTED NET INCOM		(D) CHARITA PURPOS		
FEDERAL INCOME TAXES	1	0,798.		10	,759.		0.		0.	
TO FORM 990-PF, PG 1, LN 18	8 1	0,798.		10	,759.		0.		0.	

FORM 990-PF	ОТН	ER EXF	ENSES			STATEMENT	5
DESCRIPTION	(A) EXPENS PER BO		(B) ET INVE		(C) ADJUSTE NET INCO		
INVESTMENT FEES MISC	114, 24,	828. 858.	114,	828.		0.	0.
TO FORM 990-PF, PG 1, LN 23	139,	686.	114,	828.		0.	0.
FORM 990-PF OTHER DECREASE	ES IN NE	T ASSE	TS OR F	UND B	ALANCES	STATEMENT	6
DESCRIPTION						AMOUNT	
UNREALIZED DEPPRECIATION IN	INVESTME	NTS				692,6	75.
TOTAL TO FORM 990-PF, PART I	II, LINE	5				692,6	75.
FORM 990-PF U.S. AND S	STATE/CI	TY GOV	ERNMENT	OBLI	GATIONS	STATEMENT	7
DESCRIPTION	(	U.S. GOV'T	OTHER GOV'T	воо	K VALUE	FAIR MARKE' VALUE	T
GOVERNMENT OBLIGATIONS	-	x		4	,106,739.	4,106,7	39.
TOTAL U.S. GOVERNMENT OBLIGAT	TIONS		-	4	,106,739.	4,106,7	39.
TOTAL STATE AND MUNICIPAL GOV	ERNMENT	OBLIG	ATIONS				
TOTAL TO FORM 990-PF, PART II	, LINE	10A	<del>-</del>	4	,106,739.	4,106,7	39.
FORM 990-PF	CORP	ORATE	STOCK			STATEMENT	8
DESCRIPTION				воо	K VALUE	FAIR MARKE	r
INVESTMENT IN NFL PLAYERS, IN COMMON STOCKS	īC.		-	8	319,467. ,132,142.	319,40 8,132,1	

FORM 990-PF OTH	ER INVESTMENTS		STAT	EMENT
DESCRIPTION	VALUATION METHOD	BOOK VALUI		MARKET ALUE
MUTUAL FUND	FMV	1,217,99	94. 1	,217,994
TOTAL TO FORM 990-PF, PART II, LIN	E 13	1,217,99	94. 1	,217,994
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	RINVESTMENT	STAT	EMENT 1
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATEI DEPRECIATIO		K VALUE
COMPUTER SOFTWARE	9,600.	3,84	40.	5,760
TOTAL TO FM 990-PF, PART II, LN 14	9,600.	3,84	40.	5,760
FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, I		STAT	EMENT 1
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	BEN PLAN CONTRIB	EXPENSE ACCOUNT
DEMAURICE SMITH 1133 20TH STREET, NW WASHINGTON, DC 20036	CHAIRMAN/PRES 2.00	0.	0.	0
MARVIN ZIMMERMAN 1133 20TH STREET, NW WASHINGTON, DC 20036	V PRES 2.00	0.	0.	0
BEVERLEY PITTS	V PRES	0.	0.	
BALL STATE UNIVERSITY	2.00			0
BALL STATE UNIVERSITY MUNCIE, IN 47306  NED EHRLICH 1133 20TH STREET, NW WASHINGTON, DC 20036	2.00 V PRES 2.00	0.	0.	0

WASHINGTON, DC 20036

PROFESSIONAL ATHLETES FOUNDATION			52-1	205920
DELINDA RAUCH-BECKER 1133 20TH STREET, NW WASHINGTON, DC 20036	SEC 2.00	0.	0.	0.
DEWEY MCCLAIN 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
CHARLES SWISHER 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
ANDRE COLLINS 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
TOM DEPASO 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
EMERY MOOREHEAD 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
KEN JOLLY 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
DAVID JOYNER 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
PETER KIRSCH 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
BRIG OWENS 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
TERRI LEE FREEMAN 1133 20TH STREET, NW WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

990-PF.

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS STATEMENT 12 PART XVII, LINE 1, COLUMN (D)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

NATIONAL FOOTBALL LEAGUE PLAYERS ASSOCIATION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

PROVIDED MANAGEMENT SERVICES

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

NATIONAL FOOTBALL LEAGUE PLAYERS ASSOCIATION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

SHARING FACILITIES

23

990-PF· AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS PART XVII, LINE 2, COLUMN (C)

STATEMENT 13

NAME OF AFFILIATED OR RELATED ORGANIZATION

NATIONAL FOOTBALL LEAGUE PLAYERS ASSOCIATION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

PHILANTHROPIC ARM OF NFLPA

Type	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAF	BY PAT		GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS	GRANTS
Total Amount	15,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	7,500 DONATIONS BY PAF	10,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	10,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	2,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	50,000 DONATIONS BY PAF	2,500 DONATIONS BY PAF	10,000 DONATIONS BY PAF	98,000 DONATIONS BY PAF	8,000 DONATIONS BY PAF	15,000 DONATIONS BY PAF	1,185 DONATIONS BY PAT	349,185	9,060 EDUCATION GRANTS	2,605 EDUCATION GRANTS	1,745 EDUCATION GRANTS	7,935 EDUCATION GRANTS	850 EDUCATION GRANTS	2,885 EDUCATION GRANTS	4,831 EDUCATION GRANTS	2,724 EDUCATION GRANTS	6,301 EDUCATION GRANTS	3,443 EDUCATION GRANTS	2,352 EDUCATION GRANTS	785 EDUCATION GRANTS	2,774 EDUCATION GRANTS
City, State, Zip	Washington, DC 20005	Chicago, IL 60623	Washington, DC 20011	Dallas, TX 75201	Norwalk, CA 90650	Las Vegas, NV 89141	Wyomissing, PA 19610	Mooresville, IN 46158	Baltimore, MD 21205	Opalocka, FL 33054	Green Bay, WI 54307	Silver Spring, MD 20910	Washington, DC 20052	Truckee, CA 96160	Orlando, FL 32868	Minneapolis, MN 55405	Chapel Hill, NC 27514	Seattle, WA 98146	Washington, DC 20009	Smyrna, GA 30080		Gaithersburg, MD 20877	Willis, TX 77378	Colleyville, TX 76034	Dallas, TX 75251	Fort Lauderdale, FL 33324	Smyrna, GA 30080	Ashtabula, OH 44004	Fontana, CA 92336	Livingston, AL 35470	Tallahassee, FL 32311	Randallstown, MD 21133	Randailstown, MD 21133	Randallstown, MD 21133
Applicant	ALZHEIMER'S ASSOCIATION	BETTER BOYS FOUNDATION	CAPITOL MOVEMENT INC	DALLAS MUSEUM OF ART	GOALS FOR LIFE	GOODIE TWO SHOES FOUNDATION	IM ABLE FOUNDATION	JACKSON CENTER FOR CONDUCTIVE EDUCATION	JOHNS HOPKINS UNIVERSITY	MAKING OF A CHAMPION YOUTH PROGRAM INC	OPTIONS FOR INDEPENDENT LIVING	PYRAMID ATLANTIC ART CENTER	SUPER LEADERS, INC	TAHOE FOREST HOSPITAL FOUNDATION	THE KENNARD LANG FOUNDATION	THELINK	UNC/Center for the Study of Retired Athletes	YES FOUNDATION OF WHITE CENTER	YOUNG PLAYWRIGHTS THEATRE	JOHNSON, JOE		Al Jabbar, Abdul Karim	BISHOP, MICHAEL	FOSTER, BARRY	JACKSON, LADAIRIS	JENSEN, JAMES	JOHNSON, JOE	MILLER, MICHAEL	MONTGOMERY, TYRONE	OFFICE, KENDRICK	VANOVER, TAMARICK	WHITE, REGGIE	WHITE, REGINALD	WHITE, REGINALD E.

Applicant	City, State, Zip	Total Amount	Туре	
ANTHONY, CORNELIUS	Richmond, TX 77469	12,178	GRANTS IN AID	
AUGUSTYNIAK, MICHAEL	St. Johns, FL 32259	6,585	GRANTS IN AID	
BAILEY, HENRY	Las Vegas, NV 89156	6,629	GRANTS IN AID	
BARZILAUSKAS, CARL	Nashville, IN 47448	4,380	GRANTS IN AID	
BLADE, W	Desoto, TX 75115	009	GRANTS IN AID	
BLANCHARD, ROBERT	Oklahoma City, OK 73142	11,273	GRANTS IN AID	
BRADLEY, HENRY	Temecula, CA 92592	785	GRANTS IN AID	
BRANCH, COLIN	Huntersville, NC 28078	1,850	GRANTS IN AID	
BROWN, CORWIN	Massapequa, NY 11758	7,883	GRANTS IN AID	
CALICO, TYRONE	Smyrna, GA 30080	1,844	GRANTS IN AID	
CIESLAK, BRADLEY	Frisco, TX 75035	6,490	GRANTS IN AID	
CLARK, ALLAN	Valley Center, CA 92082	14,245	GRANTS IN AID	
COLE, CHRIS	Parker, CO 80134	8,772	GRANTS IN AID	
COOK, JAMEEL	Missouri City, TX 77459	3,390	GRANTS IN AID	
CRUZ, RONNIE	Folsom, CA 95630	5,419	GRANTS IN AID	
CURRY, DEMARCUS	Dacula, GA 30019	12,793	GRANTS IN AID	
DAVIS, SHOCKMAIN	Baytown, TX 77521	4,768	GRANTS IN AID	
EASTERLING, CHARLES	Richmond, VA 23235	3,153	GRANTS IN AID	
ELLISS, LUTHER	Oakland, MI 48363	2,798	GRANTS IN AID	
EVERETT, MAJOR	Pine Lake, GA 30072	3,212	GRANTS IN AID	
FIELDS, GREGROY	Sacramento, CA 95825	3,124	GRANTS IN AID	
GALES, DION	Lee's Summit, MO 64064	1,104	GRANTS IN AID	
GAYLOR, TREVOR	Fort Lauderdale, FL 33324	2,167	GRANTS IN AID	
GILES, JIMMIE	Lutz, FL 33558	2,400	GRANTS IN AID	
GOODWIN, DOUGLAS	N. Charleston, SC 29418	2,824	GRANTS IN AID	
GREEN, GASTON	Duluth, GA 30097	6,200	GRANTS IN AID	
GREEN, JIMMY	Union City, GA 30291	1,208	GRANTS IN AID	
HALL, DEVON	Los Angeles, CA 90016	5,076	GRANTS IN AID	
HARDMAN, CEDRICK	Laguna Beach, CA 92651	582	GRANTS IN AID	
HARMON, CEDRICK	Laguna Beach, CA 92651	306	GRANTS IN AID	
HARRIS, WILLIAM	Houston, TX 77014	12,480	GRANTS IN AID	
HARRISON, EUGENE	Decatur, GA 30034	7,152	GRANTS IN AID	
HAWKINS, WAYNE	San Ramon, CA 94583	4,075	GRANTS IN AID	
HAYNES, JAMES	Axawachie, TX 75165	6,661	GRANTS IN AID	
HENRY BRADLEY	Temecula, CA 92592	899	GRANTS IN AID	
HILL, ANDREW	College Park, GA 30349	10,000	GRANTS IN AID	
HILL, MARCUS	Ventura, CA 93004	995	GRANTS IN AID	

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HIPPLE, ERIC	Fenton, MI 48430	9,822	GRANTS IN AID
JACKSON, LADAIRIS	Dallas, TX 75251	798	GRANTS IN AID
JAMES, LYNN	Mabank, TX 75147	4,900	GRANTS IN AID
JENKINS, COREY	Columbia, SC 29204	5,950	GRANTS IN AID
JENSEN, JIM	Fort Lauderdale, FL 33324	188	GRANTS IN AID
JOHNSON, LEVI	Westland, MI 48186	13,956	GRANTS IN AID
JONES, LARANCE	Lemoore, CA 93245	5,518	<b>GRANTS IN AID</b>
JONES, MICHAEL	St. Louis, MO 63146	20,959	GRANTS IN AID
JUDSON, WILLIAM	Douglasville, GA 30135	5,432	GRANTS IN AID
KORTAS, KENNETH	Simpsonville, KY 40067	4,396	GRANTS IN AID
LANGFORD, JEVON	Denver, CO 80205	7,120	GRANTS IN AID
LEWIS, PATSY	Spring, TX 77379	2,000	GRANTS IN AID
LONG, DOUGLAS	Olympia, WA 98501	7,644	GRANTS IN AID
LOWERY, DOMINIC	Scottsdale, AZ 85258	7,552	GRANTS IN AID
MACK, RICO	Athens, GA 30605	2,951	GRANTS IN AID
MANLEY, JOSEPH	Rogersville, AL 35652	6,184	GRANTS IN AID
MCCORD, JOHN	Lexington, KY 40505	2,748	GRANTS IN AID
MCNEIL, FREEMAN	Huntington, NY 11743	26,341	GRANTS IN AID
MEAMBER, TIMOTHY	Chico, CA 95926	14,200	GRANTS IN AID
MILLER, KENNETH	Baldwin, GA 30511	6,509	GRANTS IN AID
MITCHELL, FREDDIE	El Paso, TX 79931	5,154	GRANTS IN AID
MOORE, BOOKER	Flint, MI 48504	7,751	GRANTS IN AID
MUHAMMAD, TIM	Oriando, FL 32808	184	GRANTS IN AID
OWENS, RITCHIE	Orlando, FL 32803	2,000	GRANTS IN AID
PFEIFER, ALAN	Woodland Hills, CA 91367	4,500	GRANTS IN AID
PRIOR, ANTHONY	Forney, TX 75126	1,644	GRANTS IN AID
QUEEN, JEFFERY	Oceanside, CA 92056	20	GRANTS IN AID
QUEEN, JEFFREY	Oceanside, CA 92056	2,061	GRANTS IN AID
RATLIFF, DON	Orlando, FL 32819	3,703	GRANTS IN AID
REILLY, MICHAEL	Debary, FL 32713	11,413	GRANTS IN AID
REILLY, MIKE	Debary, FL 32713	3,587	GRANTS IN AID
ROGERS, LAMAR	Cincinnatı, OH 45211	3,855	GRANTS IN AID
SANDERS, RICKY	Houston, TX 77004	4,686	GRANTS IN AID
SCHUMACHER, GREG	Palm Coast, FL 32137	2,000	GRANTS IN AID
SCHWAGER, BRUCE	Sugar Land, TX 77478	86,773	GRANTS IN AID
STREETS, TAI	Frankfort, IL 60423	6,600	<b>GRANTS IN AID</b>
SYDNOR RAY	Essex, MD 21221		GRANTS IN AID

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Applicant	City, State, Zip	Total Amount	Type
TATE, LARS	Atlanta, GA 30349	6,422	GRANTS IN AID
TAYLOR, RYAN	Duluth, GA 30096	3,175	GRANTS IN AID
TYLER, EVERETT	Miami, FL 33137	5,850	GRANTS IN AID
WALKER, JEFF	Southaven, MS 38671	1,384	GRANTS IN AID
WHITTINGTON, ARTHUR	Los Angeles, CA 90056	1,805	GRANTS IN AID
WILLIAMS, BRANDON	Florissant, MO 63033	1,522	GRANTS IN AID
WILLIAMS, FRANKLIN JEFF	Gainesville, FL 32605	7,650	GRANTS IN AID
WILLIAMS, WILLIE	Conley, GA 30288	9,797	GRANTS IN AID
WINANS, JEFF	St. Petersburg, FL 33703	15,000	GRANTS IN AID
YARBOROUGH, RYAN	Matteson, IL 60443	1,101	GRANTS IN AID
		555,644	
ALBARRAN, NIKOLAS	Buffalo, NY 14216	2,500	SCHOLARSHIP'S
ANGALICH, JORDAN ANDREW	Glen Dale, WV 26038	2,500	SCHOLARSHIP'S
BIGGS, STEPHANIE	Rockford, TN 37853	1,250	SCHOLARSHIP'S
BLOSSER, ERIC	Owasso, OK 74055	143	SCHOLARSHIP'S
BRISTER, KERRY	Harvey, LA 70058	2,500	SCHOLARSHIP'S
BRYANT, JORDAN	Eaton, OH 45320	143	SCHOLARSHIP'S
BRYCE, NICHOLAS	Plant City, FL 33566	2,500	SCHOLARSHIP'S
BUCHERT, MICHAEL	Pittsburgh, PA 15237	143	SCHOLARSHIP'S
BUSCH, SATINA	Dundalk, MD 21222	2,500	SCHOLARSHIP'S
CALDWELL, KATHRYN	Cambridge, OH 43725	143	SCHOLARSHIP'S
CAMPBELL, MARIAH	Douglasville, GA 30135	2,500	SCHOLARSHIP'S
CASSILL, JULIA	San Antonio, TX 78250	143	SCHOLARSHIP'S
CHIRDON, DANIELLE	Newark, OH 43056	2,500	SCHOLARSHIP'S
COCHRAN, SPENCER	Knoxville, TN 37918	2,500	SCHOLARSHIP'S
DICKSON, KATHRYN	Grayslake, IL 60030	143	SCHOLARSHIP'S
DIMMITT, RYAN	Indianapolis, IN 46278	143	SCHOLARSHIP'S
DONNELLY, KATELYN	Covington, LA 70433	143	SCHOLARSHIP'S
ELLIS, TYE	Shady Side, MD 20764	143	SCHOLARSHIP'S
ESH, DEREK	Granville, OH 43023	2,500	SCHOLARSHIP'S
EWART, MALLORY	Knoxville, TN 37919	143	SCHOLARSHIP'S
FASICK, NICOLE	Winston, GA 30187	143	SCHOLARSHIP'S
FORD, RICHARD	Lynn, MA 01905	143	SCHOLARSHIP'S
GALEAZZI, GABRIELLA	Lynn, MA 01904	2,500	SCHOLARSHIP'S
GOEBEL, GARRETT	Cuero, TX 77954	2,500	SCHOLARSHIP'S
GRASSA, NICK	Lynn, MA 01904	2,500	SCHOLARSHIP'S

Total Amount Type	2,500 SCHOLARSHIP'S		2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	143 SCHOLARSHIP'S	143 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	1,250 SCHOLARSHIP'S	143 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	143 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	143 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	143 SCHOLARSHIP'S	143 SCHOLARSHIP'S	143 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	143 SCHOLARSHIP'S	143 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S		2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	143 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S	2,500 SCHOLARSHIP'S		2,500 SCHOLARSHIP'S
City, State, Zip	Reno, NV 89509	Tell City, IN 47586	Shawano, WI 54166	Sheridan, IN 46069	River Ridge, LA 70123	Evergreen Park, IL 60805	Granville, OH 43023	Ellicott City, MD 21042	Madisonville, TN 37354	Philadelphia, PA 19146	Tampa, FL 33602	Rockford, TN 37853	Tucker, GA 30084	Lutz, FL 33548	Buffalo, NY 14209	San Antonio, TX 78230	Sparks, NV 89436	Winston, GA 30187	Seymour, Wi 54165	Barr Hills, IL 60010	Jacksonville, FL 32207	Granger, IN 46530	Green Bay, WI 54304	Granville, OH 43023	Sparks, NV 89434	St. Clairsville, OH 43950	Philadelphia, PA 19149	Hamilton, OH 45013	Orlando, FL 32837	Moosehart, IL 60539	Norman, OK 73072	Goldsby, OK 73093	Luxemburg, WI 54217	Collinsville, OK 74021	Indianapolis, IN 46254	St. Augustine, FL 32080	Orlando, FL 32811
Applicant	HASCHEFF, ANTHONY	HAUENSTEIN, ERIKA	HEINZ, MICHAEL	HUME, TYLER SCOTT	JOHNS, KELSEY	KOSIEWICZ, KEVIN	LANHAM, CHRISTOPHER	LEDERER, ZACHARY M.	LEE, KELSEY MARIE	LEVY, WYNNE	LI, AMBER	LITTLE, HUNTER	MARVIL, CHARLES	MCCURTY, ERIN	MILLER, SARAH CAMERON	NASH, DANIELE	OATES, TANNER	PATTERSON, AVERY	PATZA, KAYLEIGH	PRUNSKIS, OWEN VYTAUTAS	RAGAZZO, GABRIELLE ANNA	ROOF, ELLEN	SAGO, ANTHONY	SEIDELL, KIMBERLY	SHARKEY, AMANDA	SKRABAK, EMILY	SPRULL-MORRIS, NKOSAZANA	<b>STAPH, ABBY</b>	STARLING, JARAMEY	STRYKER, KATIE V.	TANG, CLARA	TREAT, DAKOTA	VANDENPLAS, JANIELLE	WALLACE, HEIDI CHRISTINE	WEINBERG, SAM	WHITE, KEVIN	WILSON, TANISHA

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Applicant	City, State, Zip	Total Amount	Туре
WILSON, ZACHERY	Eaton, OH 45320	2,500 SCHOLARSHIP'S	DLARSHIP'S
WITHROW, ALEXANDRA	Hamilton, OH 45013	143 SCHC	JLARSHIP'S
		98,571	