Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation: FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT

A Employer identification number: 95-4560243

Number and street (or P O box number if mail is not delivered to street address): 333 S. HOPE ST. 48TH FLOOR — Room/suite

B Telephone number: 213-830-2020

City or town, state, and ZIP code: LOS ANGELES, CA 90071

C If exemption application is pending check here ☐

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

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test check here and attach computation ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 30,246,300.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	29,777,318.			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	511,909.	511,909.	511,909.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,700,786.			
	b Gross sales price for all assets on line 6a 14,193,884.				
	7 Capital gain net income (from Part IV line 2)		2,700,786.		
	8 Net short-term capital gain			350,033.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	32,009.	0.	32,009.	STATEMENT 1
	12 **Total.** Add lines 1 through 11	33,022,022.	3,212,695.	893,951.	
Operating and Administrative Expenses	13 Compensation of officers directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages	70,255.	0.	0.	70,255.
	15 Pension plans, employee benefits	6,060.	0.	0.	6,060.
	16a Legal fees STMT 2	2,977.	0.	0.	2,977.
	b Accounting fees STMT 3	18,015.	0.	0.	18,015.
	c Other professional fees STMT 4	215,233.	161,587.	161,587.	53,646.
	17 Interest				
	18 Taxes STMT 5	60.	0.	0.	60.
	19 Depreciation and depletion	1,344.	0.	0.	
	20 Occupancy	532.	0.	0.	532.
	21 Travel, conferences, and meetings	250,188.	0.	0.	250,188.
	22 Printing and publications	9,223.	0.	9,223.	0.
	23 Other expenses STMT 6	421,787.	114,890.	22,786.	284,111.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	995,674.	276,477.	193,596.	685,844.
	25 Contributions, gifts, grants paid	1,508,500.			508,500.
	26 **Total expenses and disbursements** Add lines 24 and 25	2,504,174.	276,477.	193,596.	1,194,344.
	27 Subtract line 26 from line 12.				
	a Excess of revenue over expenses and disbursements	30,517,848.			
	b **Net investment income** (if negative enter -0-)		2,936,218.		
	c **Adjusted net income** (if negative enter -0-)			700,355.	

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

Form **990-PF** (2011)

16291107 310068 GLOBALSPORTS 2011.05000 FOUNDATION FOR GLOBAL SPORT GLOBALS1

25

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			
	2 Savings and temporary cash investments	132,025.	928,023.	928,023.
	3 Accounts receivable ▶ 600.			
	Less. allowance for doubtful accounts ▶		600.	600.
	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		36,885.	36,885.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	1,656,864.	28,823,175.	29,265,899.
	14 Land, buildings, and equipment: basis ▶ 16,237.			
	Less accumulated depreciation ▶ 1,344.	0.	14,893.	14,893.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	1,788,889.	29,803,576.	30,246,300.
Liabilities	17 Accounts payable and accrued expenses		322,357.	
	18 Grants payable			
	19 Deferred revenue		26,174.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ PLEDGED DONATIONS)	0.	700,000.	
	23 **Total liabilities** (add lines 17 through 22)	0.	1,048,531.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31**			
	24 Unrestricted	1,788,889.	28,755,045.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	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**	1,788,889.	28,755,045.	
	31 **Total liabilities and net assets/fund balances**	1,788,889.	29,803,576.	

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	1,788,889.
2	Enter amount from Part I, line 27a	2	30,517,848.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	783,671.
4	Add lines 1, 2, and 3	4	33,090,408.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	4,335,363.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	28,755,045.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	14,193,884.		11,493,098.	2,700,786.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				2,700,786.

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	2,700,786.
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	350,033.

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))
2010	833,570.	2,259,570.	.368906
2009	576,271.	2,334,233.	.246878
2008	376,369.	2,978,438.	.126365
2007	290,512.	3,299,624.	.088044
2006	146,500.	2,882,434.	.050825

2 **Total** of line 1, column (d)	2	.881018
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	.176204
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	27,270,993.
5 Multiply line 4 by line 3	5	4,805,258.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	29,362.
7 Add lines 5 and 6	7	4,834,620.
8 Enter qualifying distributions from Part XII, line 4	8	1,194,344.

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)		1	58,724.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	58,724.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	58,724.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 489.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	489.
8 Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached		8	1,409.
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	59,644.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11 Enter the amount of line 10 to be: **Credited to 2012 estimated tax** ▶	Refunded ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	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			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
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*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
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*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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

Part VII-A | Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ GLOBALSPORTSDEVELOPMENT.ORG

14 The books are in care of ▶ DAVID ULICH Telephone no. ▶

Located at ▶ 333 S HOPE ST. 48TH FL, LOS ANGELES, CA ZIP+4 ▶ 90071

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

			Yes	No
16	At any time during calendar year 2011, 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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

				Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	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 2011?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ 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	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 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 2011.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X

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

			Yes	No
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)?		5b		X
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? SEE STATEMENT 9	☒ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM V MASON II C/O 432 WEST 11TH AVENUE EUGENE, OR 97401	PRESIDENT 5.00	0.	0.	0.
STEVEN UNGERLEIDER PHD C/O 66 CLUB ROAD, SUITE 370 EUGENE, OR 97401	VICE PRESIDENT 5.00	0.	0.	0.
DAVID C ULICH ESQUIRE C/O 333 SOUTH HOPE ST., 48TH FLOOR LOS ANGELES, CA 90071	SEC/TREASURY 5.00	0.	0.	0.
STEVEN C BAUM C/O 333 SOUTH HOPE ST., 48TH FLOOR LOS ANGELES, CA 90071	DIRECTOR 5.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Form **990-PF** (2011)

12355*
12-02-11

16291107 310068 GLOBALSPORTS 2011.05000 FOUNDATION FOR GLOBAL SPORT GLOBALS1

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 ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 10	1,194,344.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

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	27,165,930.
b	Average of monthly cash balances	1b	520,357.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	27,686,287.
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	27,686,287.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	415,294.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	27,270,993.
6	**Minimum investment return** Enter 5% of line 5	6	1,363,550.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ [X] and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a:		
b	Income tax for 2011. (This does not include the tax from Part VI.) — 2b:		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII line 1	7	

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	1,194,344.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,194,344.
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	1,194,344.

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

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

N/A

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income if any as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years ______ , ______ , ______				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f **Total** of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ ______				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d) the same amount must be shown in column (a))				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f 4c and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7				
9 **Excess distributions carryover to 2012** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section [X] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	700,355.	0.	0.	0.	700,355.
b 85% of line 2a	595,302.	0.	0.	0.	595,302.
c Qualifying distributions from Part XII, line 4 for each year listed	1,194,344.	833,570.	576,590.	376,907.	2,981,411.
d Amounts included in line 2c not used directly for active conduct of exempt activities	525,738.	351,973.	302,000.	243,360.	1,423,071.
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	668,606.	481,597.	274,590.	133,547.	1,558,340.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	909,033.	75,319.	77,808.	99,281.	1,161,441.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV | Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

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

NONE

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

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

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

SEE ATTACHEMENT

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

SEE ATTACHMENT

c Any submission deadlines:

SEE ATTACHMENT

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

SEE ATTACHMENT

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDHELP, INC. 15757 NORTH 78TH STREET SCOTTSDALE, AZ 852601737	NONE	501(C)(3)	PROGRAM SUPPORT	10,000.
CIRC ESTEEM, INC. 4730 N. SHERIDAN RD CHICAGO, IL 60640	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
CITY BALLET OF LA - COMMUNITY PARTNER 1532 WEST 11TH STREET LOS ANGELES, CA 90015	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
COMMUNITY ROWING, INC. 20 NONANTUM ROAD BRIGHTON, MA 02135	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
CULVER CITY EDUCATION FOUNDATION 4034 IRVING PLACE CULVER CITY, CA 90231	NONE	501(C)(3)	PROGRAM SUPPORT	7,500.
DIG 4 KIDS FOUNDATION 1159 CYPRESS STREET HERMOSA BEACH, CA 90254	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
DRAGON HEART FOUNDATION 350 SPROWL CREEK RD GARBERVILLE, CA 95542	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
DREAMPOWER FOUNDATION 12425 FOOTHILL AVENUE, SUITE 8 SAN MARTIN, CA 95046	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
EAST OAKLAND BOXING ASSOCIATION 816 98TH AVENUE OAKLAND, CA 94603	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
EDUCATION THROUGH MUSIC, INC. 122 EAST 42ND, SUITE 1501 NEW YORK, NY 101681503	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
Total from continuation sheets				481,000.

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIGURE SKATING IN HARLEM, INC. 361 WEST 125TH STREET NEW YORK, NY 10027	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
GIRLS IN THE GAME NFP 1051 WEST RANOLF STREET CHICAGO, IL 60607	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
GIRLS INCORPORATED OF NEW YORK CITY 64 BEAVER STREET, SUITE 121 NEW YORK, NY 10004	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
GIRLS OF GENDER EQUITY, INC. 1360 FULTON STREET, SUITE 314 BROOKLYN, NY 11216	NONE	501(C)(3)	PROGRAM SUPPORT	3,500.
HARLEM RBI INCORPORATED 333 EAST 100TH STREET, GROUND FLOOR NEW YORK, NY 10029	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
HEART OF LOS ANGELES YOUTH, INC 2701 WILSHIRE BLVD, SUITE 100 LOS ANGELES, CA 90057	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
HORSES IN THE HOOD LOS ANGELES PO BOX 573249 TARZANA, CA 913573249	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
HULL LIFESAVING MUSEUM, INC. 1117 NANTASKET AVENUE HULL, MA 02045	NONE	501(C)(3)	PROGRAM SUPPORT	3,500.
ICE HOCKEY IN HARLEM, INC. PO BOX 978 NEW YORK, NY 10029	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
IN THE CITY, INC. 3526 N. BROADWAY AVENUE LOS ANGELES, CA 90031	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
Total from continuation sheets				

123631 08-03-11

Part XV | Supplementary Information

3 **Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERNATIONAL ARCHERY FEDERATION AVE DE RHODANIE 54 B LAUSANNE, SWITZERLAND 1007	NONE	FOREIGN NGO	PROGRAM SUPPORT	70,000.
INTERNATIONAL STUDENT ATHLETE ACADEMY 4160 MONUMENT AVE, SUITE 112 PHILADELPHIA , PA 19119	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
INTERNATIONAL TABLE TENNIS FOUNDATION BANK LANE, ROEHAMPTON LONDON, UNITED KINGDOM SW155XZ	NONE	FOREIGN NGO	PROGRAM SUPPORT	30,000.
INTERNATIONL HOCKEY FEDERATION RUE DU VALENTIN 61 LAUSANNE, SWITZERLAND CH-1004	NONE	FOREIGN NGO	PROGRAM SUPPORT	100,000.
INWOOD HOUSE 320 EAST 82ND STREET NEW YORK, NY 10028	NONE	501(C)(3)	PROGRAM SUPPORT	1,000.
LA JUNIOR CHAMBER OF COMMERCE 244 S SAN PEDRO ST STE 200 LOS ANGELES, CA 90012	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
LACER AFTERSCHOOL PROGRAMS 1718 NORTH CHEROKEE, SUITE A HOLLYWOOD, CA 90028	NONE	501(C)(3)	PROGRAM SUPPORT	7,500.
LIFE SCHOOL FOUNDATION 1361 S SENECA CT DENVER, CO 80223	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
MAYAN FAMILIES KIDS AND SPORTS CLUB 2609 HARTFORD STREET SAN DIEGO, CA 921102315	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
METRO SQUASH 5655 S UNIVERSITY AVE CHICAGO, IL 60637	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
Total from continuation sheets				

Part XV **Supplementary Information**

3 **Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
METROLACROSSE INC. 25 THOMSON PLACE, FIRST FLOOR BOSTON, MA 02110	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
NEW HEIGHTS YOUTH 50A EAST 118TH ST NEW YORK, NY 10035	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
OPERATION JUMP START 3515 LINDEN AVENUE LONG BEACH, CA 90807	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
PLAY RUGBY, INC. 127 WEST 25TH STREET NEW YORK, NY 10001	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
POWER PLAY NYC, INC. 42 BROADWAY, SUITE 2027 NEW YORK, NY 100041	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
ROW LA 629 ALTA AVENUE SANTA MONICA, CA 90402	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
ROW NEW YORK, INC. 10-27 46TH AVENUE, SUITE 101 LONG ISLAND CITY, NY 11101	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
SMITH COLLEGE PROJECT COACH AFTER 7 COLLEGE LANE NORTHAMPTON , MA 01063	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
SO CA COMMITTEE FOR THE OLYMPIC 350 SOUTH BIXEL STREET, SUITE 250 LOS ANGELES, CA 90017	NONE	501(C)(3)	PROGRAM SUPPORT	25,000.
SPORTS CHALLENGE LEADERSHIP 5014 4TH STREET NW WASHINGTON, DC 20011	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
Total from continuation sheets				

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST VINCENT MED CTR/CASA DE AMIG 2222 OCEAN VIEW AVENUE, SUITE 114 LOS ANGELES, CA 90057	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
STOKED MENTORING, INC. 1930 WILSHIRE BLVD, SUITE 509 LOS ANGELES, CA 90057	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
STUDENTS RUN LA 6505 ZELZAH AVENUE RESEDA, CA 91335	NONE	501(C)(3)	PROGRAM SUPPORT	12,500.
TAKING THE REINS 3919 1/2 RIGALI AVENUE LOS ANGELES, CA 90039	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
THE JOEY DIFAOIO AIDS FOUNDATION 1 GARRETT PLACE, 1I BRONXVILLE, NY 10708	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
THE URBAN DOVE, INC. 8 EAST 40TH STREET, 5TH FLOOR NEW YORK, NY 10016	NONE	501(C)(3)	PROGRAM SUPPORT	6,000.
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	501(C)(3)	PROGRAM SUPPORT	50,000.
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	501(C)(3)	PROGRAM SUPPORT	12,500.
UNITED TRIBES TECHNICAL COLLEGE 3315 UNIVERSITY DRIVE BISMARCK, ND 585047565	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
WATTS/WILLORBROOK BOYS & GIRLS CLUB 1339 E 120TH ST LOS ANGELES, CA 90059	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
Total from continuation sheets				

Part XV **Supplementary Information**

3 **Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WORLD OLYMPIANS ASSOCIATION CHATEAU DE VIDY - C.P. 356 LAUSANNE, SWITZERLAND 1007	NONE	FOREIGN NGO	PROGRAM SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICA SCORES CHICAGO 222 SOUTH MORGAN STREET CHICAGO, IL 60607	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
BARIO ACTION GROUP, INC. 4927 HUNTINGTON DR N LOS ANGELES, CA 90032	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
CHAMPS CHARTER HIGH SCHOOL 6952 VAN NUYS BLVD VAN NUYS, CA 91405	NONE	501(C)(3)	PROGRAM SUPPORT	3,500.
CHARLESTON LACROSSE, INC. 14 GREEN STREET CHARLESTON, MA 02129	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
CHILDHELP, INC. 15757 NORTH 78TH STREET SCOTTSDALE, AZ 852601737	NONE	501(C)(3)	PROGRAM SUPPORT	15,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	508,500.
b Approved for future payment				
FEDERATION INTERNATIONALE DE TIR A L'ARC/WORLD ARCHERY AVE DE RHODANIE 54 LAUSANNE, SWITZERLAND 1007	NONE	FOREIGN NGO	PROGRAM SUPPORT	250,000.
INNSBRUCK-TIROL OLYMPISCHE JUGENDSPIELE ING.-ETZEL-STRAßE 15/2 INNSBRUCK, AUSTRIA 6020	NONE	FOREIGN NGO	PROGRAM SUPPORT	150,000.
INTERNATIONAL HOCKEY FEDERATION RUE DU VALENTIN 61 LAUSANNE, SWITZERLAND 1004	NONE	FOREIGN NGO	PROGRAM SUPPORT	600,000.
Total			▶ 3b	1,000,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue					
a TPR SUBSCRIPTION REVENUE					28,809.
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	511,909.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	2,700,786.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER			01	3,200.	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		3,215,895.	28,809.

13 Total. Add line 12, columns (b), (d), and (e) 13 3,244,704.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation s exempt purposes (other than by providing funds for such purposes).
1A	THE PREVENTION RESEARCHER (TPR) PUBLISHES PRACTICAL, RELEVANT RESEARCH THAT PROFESSIONALS CAN APPLY IN THEIR WORK WITH YOUNG PEOPLE. THE QUARTERLY JOURNAL IS THE ONLY ONE OF ITS KIND, FEATURING A SINGLE THEME FOCUSED ON SUCCESSFUL ADOLESCENT DEVELOPMENT FOR EACH ISSUE. TPR HAS AN EXCELLENT REPUTATION AMONG PROFESSIONALS WHO ARE FAMILIAR WITH THE PUBLICATION.

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

			Yes	No
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?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

Signature of officer or trustee | Date: 11/14/12 | Title: Treasurer

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
BRIAN NEUMANN		11/14/12		P01382154

Firm's name ▶ TEMO ARJANI LLP — Firm's EIN ▶ 95-4149172

Firm's address ▶ 301 EAST COLORADO BLVD., #426, PASADENA, CA 91101 — Phone no. 626-578-1978

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

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization	Employer identification number
FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT	95-4560243

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8) or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1 000 for use *exclusively* for religious charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable etc., contributions of $5,000 or more during the year ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990 990-EZ or 990-PF) but it **must** answer "No" on Part IV line 2 of its Form 990 or check the box on line H of its Form 990 EZ or on Part I, line 2 of its Form 990-PF to certify that it does not meet the filing requirements of Schedule B (Form 990, 990 EZ, or 990-PF)

Name of organization	Employer identification number
FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT	95-4560243

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DOROT FOUNDATION 622 3RD AVE, FL 7 NEW YORK., NY 10017	$ 29,777,368.	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.)

(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
FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT	95-4560243

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	PUBLICLY TRADED SECURITIES	$ 29,777,368.	VARIOUS

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

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

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

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

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

Name of organization	Employer identification number
FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT	95-4560243

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once.) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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	GREENHAVEN XX5244 - SHORT-TERM	P	VARIOUS	VARIOUS
b	GREENHAVEN XX5244 LONG-TERM	P	VARIOUS	VARIOUS
c	FIRST MANHATTAN XX9422 - SHORT-TERM	P	VARIOUS	VARIOUS
d	FIRST MANHATTAN XX9422 - LONG-TERM	P	VARIOUS	VARIOUS
e	NEUBERGER BERMAN XX1048 - SHORT-TERM	P	VARIOUS	VARIOUS
f	NEUBERGER BERMAN XX1048 - LONG-TERM	P	VARIOUS	VARIOUS
g	PERSHING XX4841 - SHORT-TERM	P	VARIOUS	VARIOUS
h	PERSHING XX4841 - LONG-TERM	P	VARIOUS	VARIOUS
i				
j				
k				
l				
m				
n				
o				

	(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	1,560,314.		1,210,839.	349,475.
b	3,602,919.		2,338,657.	1,264,262.
c	4,669,961.		4,668,220.	1,741.
d	1,153,747.		551,750.	601,997.
e	309,974.		311,221.	-1,247.
f	2,042,473.		1,682,981.	359,492.
g	25,119.		25,055.	64.
h	829,377.		704,375.	125,002.
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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				** 349,475.
b				1,264,262.
c				** 1,741.
d				601,997.
e				** -1,247.
f				359,492.
g				** 64.
h				125,002.
i				
j				
k				
l				
m				
n				
o				

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	2,700,786.
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	350,033.

123591
05-01-11

** (SHORT-TERM)

FORM 990-PF OTHER INCOME STATEMENT 1

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
TPR SUBSCRIPTION REVENUE	28,809.	0.	28,809.
OTHER	3,200.	0.	3,200.
TOTAL TO FORM 990-PF, PART I, LINE 11	32,009.	0.	32,009.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	2,977.	0.	0.	2,977.
TO FM 990-PF, PG 1, LN 16A	2,977.	0.	0.	2,977.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	18,015.	0.	0.	18,015.
TO FORM 990-PF, PG 1, LN 16B	18,015.	0.	0.	18,015.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	215,233.	161,587.	161,587.	53,646.
TO FORM 990-PF, PG 1, LN 16C	215,233.	161,587.	161,587.	53,646.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	60.	0.	0.	60.
TO FORM 990-PF, PG 1, LN 18	60.	0.	0.	60.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	164,076.	0.	15,704.	148,372.
AWARDS AND HONORARIUMS	1,525.	0.	0.	1,525.
COLLABORATIVE PROGRAM EXPENDITURES	43,355.	0.	0.	43,355.
CONTRACT SERVICES	42,529.	0.	0.	42,529.
DUES AND FEES	2,159.	0.	0.	2,159.
FOREIGN TRANSACTION FEE	114,890.	114,890.	0.	0.
INSURANCE	10,301.	0.	0.	10,301.
OFFICE EXPENSE	5,371.	0.	0.	5,371.
PAYROLL TAXES	10,812.	0.	0.	10,812.
POSTAGE AND SHIPPING	13,793.	0.	0.	13,793.
PRODUCT COST	7,082.	0.	7,082.	0.
SUPPLIES	1,244.	0.	0.	1,244.
WEB HOSTING	2,738.	0.	0.	2,738.
MISCELLANEOUS	1,912.	0.	0.	1,912.
TO FORM 990-PF, PG 1, LN 23	421,787.	114,890.	22,786.	284,111.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES STATEMENT 7

DESCRIPTION	AMOUNT
PRIOR YEAR ADJUSTMENT	276,273.
TRANSFER OF NET ASSETS FROM MERGER WITH INTEGRATED RESEARCH SERVICES	507,398.
TOTAL TO FORM 990-PF, PART III, LINE 3	783,671.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
	COST	28,823,175.	29,265,899.
TOTAL TO FORM 990-PF, PART II, LINE 13		28,823,175.	29,265,899.

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 9
PART VII-B, LINE 5C

GRANTEE'S NAME

ACADEMIE INTERNATIONALE DES SCIENCES ET TECHNIQUES DU SPORT

GRANTEE'S ADDRESS

EPFL, PSE-C
LAUSANNE, SWITZERLAND, 1015

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
28,355.	08/30/11	28,355.

PURPOSE OF GRANT

TO FUND THE GLOBAL SPORTS DEVELOPMENT SCHOLARSHIP (GSD SCHOLARSHIP) MADE AVAILABLE TO ONE STUDENT ATTENDING AISTS 2012 MSA (MASTER OF ADVANCED STUDIES IN SPORT ADMINISTRATION & TECHNOLOGY PROGRAM). THE ENTIRE SCHOLARSHIP WAS AWARDED TO PARTICIPANT DAGIM TESHOME FROM ETHIOPIA.

DATES OF REPORTS BY GRANTEE

1/26/12

GRANTEE'S NAME

FEDERATION INTERNATIONALE DE TIR A L'ARC/WORLD ARCHERY

GRANTEE'S ADDRESS

MAISON DU SPORT INTERNATIONAL AVENUE DE RHODANIE 54
LAUSANNE, SWITZERLAND, 1007

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
70,000.	09/01/11	70,000.

PURPOSE OF GRANT

TO FUND FITA'S DEVELOPMENT AND COACHING ACTIVITIES ON MISSIONS CONDUCTED IN CENTRAL AMERICA, INCLUDING GUATEMALA, PUERTO RICO, CUBA, THE DOMINICAN REPUBLIC AND ARGENTINA. IN 2011, FITA'S DEVELOPMENT AND COACHING EXPERT, ROBERT PRIESTMANN TRAVELED TO PUERTO RICO TO TRAIN ARCHERS AT THE OLYMPIC TRAINING CENTRE. ADDITIONALLY, PRIESTMANN SPENT 5 WEEKS TRAINING ARCHERS IN GUATEMALA AND WORKED WITH THE AMERICAS JUNIOR PROJECT IN CUBA WHICH HAS BEEN VITAL IS SUSTAINING FUTURE OPPORTUNITIES OF JUNIORS TO ATTEND INTERNATIONAL COMPETITIONS. THE GRANT WAS ALSO INSTRUMENTAL IN ALLOWING PRIESTMANN TO TRAIN JUNIOR ARCHERS IN ARGENTINA AND THE DOMINICAN REPUBLIC.

DATES OF REPORTS BY GRANTEE

4/24/12

GRANTEE'S NAME

INTERNATIONAL FAIR PLAY COMMITTEE

GRANTEE'S ADDRESS

ISTVANMEZEI UT 1-3
BUDAPEST, HUNGARY, H-1146

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
15,000.	06/30/11	15,000.

PURPOSE OF GRANT

TO FUND THE COLLABORATIVE EFFORTS OF CIFP AND GSD ON A CULTURE AND EDUCATION PROGRAM THAT WAS HELD DURING THE 2012 WINTER YOUTH OLYMPIC GAMES IN INNSBRUCK. THE CULTURE AND EDUCATION PROGRAM RESULTED IN A FAIR PLAY WORKSHOP THAT WAS CONDUCTED IN MULTIPLE LANGUAGES WITH TRANSLATORS AVAILABLE TO ASSIST YOUTH FROM AROUND THE WORLD. THE WORKSHOP WAS HELD THROUGHOUT THE DURATION OF THE GAMES AND INCLUDED A VARIETY OF PROGRAMS AND ACTIVITIES THAT PROMOTED RESPECT, TEAMWORK, POSITIVE COMMUNICATION, FRIENDSHIP, AND FAIR PLAY IN SPORTS.

DATES OF REPORTS BY GRANTEE

2/6/12

GRANTEE'S NAME

INTERNATIONAL HOCKEY FEDERATION

GRANTEE'S ADDRESS

RUE DU VALENTIN 61
LAUSANNE, SWITZERLAND, CH-1004

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
100,000.	11/07/11	100,000.

PURPOSE OF GRANT

FIH USED THE GRANT TO SUPPORT COACHING ASSISTANCE PROJECTS FOR 2ND TIER NATIONS. THE PROJECTS INCLUDED (1) ASSISTANCE TO HOCKEY DEVELOPMENT IN BRAZIL; (2)YOUTH DEVELOPMENT AND EQUIPMENT FOR NEEDY NATIONAL HOCKEY ASSOCIATIONS; (3) COACHING PROJECTS AND YOUTH COACHES IN DEVELOPING NATIONS; (4) FIH INTERNATIONAL AND REGIONAL COURSES FOR COACHES; AND (5) DISTRIBUTION OF YOUTH COACHING RESOURCES AND MATERIALS TO DEVELOPING NATIONS.

DATES OF REPORTS BY GRANTEE

11/1/2012

GRANTEE'S NAME

INTERNATIONAL TABLE TENNIS FEDERATION

GRANTEE'S ADDRESS

CHEMIN DE LA ROCHE 11
RENENS/LAUSANNE, SWITZERLAND, 1020

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
30,000.	07/29/11	30,000.

PURPOSE OF GRANT

CONTINUING WITH THEIR SUPPORT OF PROJECTS IN DEVELOPING NATIONS, ITTF USED THE GRANT TOWARDS A COMBINATION OF TECHNICAL AND EQUIPMENT ASSISTANCE PROJECTS TARGETING AFRICA, ASIA AND LATIN AMERICA. PROJECT ONE SUPPORTED A URC PROGRAM IN BENIN. PROJECT TWO CREATED A TRAINING CAMP FOR TALENTED GIRLS IN MONGOLIA. PROJECT THREE SUPPORTED COACH EDUCATION IN SURINAME AND PROJECT FOUR PROVIDED EQUIPMENT ASSISTANCE TO ETHIOPIA, SWAZILAND, UGANDA, GUATEMALA, URUGUAY.

DATES OF REPORTS BY GRANTEE

07/16/2012

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 10

ACTIVITY ONE

CULTURE, EDUCATION, SPORT AND ETHICS PROGRAM (CESEP) - AN INTERNATIONAL EDUCATIONAL OUTREACH INITIATIVE TO ENGAGE TEACHERS AND STUDENTS FROM DIFFERENT COUNTRIES AND CULTURES IN THE DIALOGUE OF HEALTHY SPORT. THE CESEP PROGRAM IS DESIGNED TO GET TEACHERS, COUNSELORS AND STUDENTS FROM ACROSS THE GLOBE TO EXCHANGE IDEAS ABOUT THE CULTURE OF SPORT, COMPETING CLEAN AND ON A LEVEL PLAYING FIELD. THE PROGRAM INITIATIVE ASKS THAT ADULTS OPEN THIS CONVERSATION IN THE HOPE OF COLLABORATING WITH THEIR YOUTH ON UNDERSTANDING THE MEANING OF DRUG-FREE COMPETITION. THE FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT IN CONJUNCTION WITH THE WORLD ANTI-DOPING AGENCY, THE UNITED NATIONS AND VARIOUS OTHER INTERNATIONAL NON-PROFIT AGENCIES ARE CONTINUING TO DEVELOP AND BROADEN THIS PROGRAM. TO DATE, A DOZEN INTERNATIONAL GROUPS (APA, INTERNATIONAL ASSN. OF SCHOOL TEACHERS, AND OTHER SCHOOL BASED INSTITUTIONS) HAVE AGREED TO PARTICIPATE IN THE CESEP PROGRAM. OUR GOAL IS TO REACH TEACHERS, PARENTS, AND STUDENTS.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	1,194,344.

Applying for a GSD Grant

Every year, GSD receives grant applications from a number of worthy charitable organizations. Due to the number of requests we receive, it generally takes several months before the Board is able to respond to initial inquiries and grant proposals.

If your organization combines sports and education in the teaching of youth, we invite you to apply. A description of our process is followed by basic eligibility, program and cost criteria

Initial Inquiry

We ask all applicants to begin with a brief inquiry letter

1. Carefully review the basic eligibility, program and cost criteria listed below.
2. Write a brief (2-3 page) letter detailing:

   The purpose for which the funding is requested

   How your program works and who it serves

   An overview of your organization

   A contact person, mailing address and daytime telephone number

3. Send a typed original and one copy of your letter to

   Foundation for Global Sports Development
   The Grants Program
   333 South Hope Street, 48th Floor
   Los Angeles, CA 90071

GSD will respond to your inquiry within several months, letting you know the likelihood of our being able to help You may then be asked to prepare a full grant proposal addressing the criteria listed below

Grant Proposal

1. Carefully review the basic eligibility, program and cost criteria listed below-your program should be responsive to these guidelines
2. State clearly the purpose for which the funding is requested
3. Briefly describe your organization, its history, status (non-profit, etc), connection to at-risk youth and sport, education and fair play
4. Provide copies of your organization s most current annual operating budget, and its most recent IRS Form 990 and State tax determination letters.

5. Describe in detail how the program would work and whom it would serve. Include an estimate of the number of participants to be served by the grant.

6. Describe the personnel who would be carrying out the program, and include brief biographical statements of those who would be most centrally involved.

7. Provide a detailed budget with justifications for each major budget item.

8. Describe efforts already made or underway to find matching grant funds.

9. Provide a clear time schedule for the program.

10. Include your contact person, mailing address and daytime telephone number.

Basic Eligibility

The following standards are not meant to serve as a bar to any particular organization but to provide basic guidelines for applicants.

1. Grants are made to organizations, not individuals.

2. Grants are made only to organizations that operate with non-restrictive, open-to-all membership regardless of race, creed, sex, sexual orientation, religious belief or nationality. Nothing in our guidelines prohibits a program from specifying an age, sex or physical capacity classification as long as it is reasonable under the circumstances and consistent with applicable law.

3. Grants are made to organizations that provide on-going, structured youth sports programs combining the essential elements of teaching, learning, competition and improved academic performance.

4. GSD discourages grants for endowments, routine operating expenses, purchase of land and debt recovery or incurring debt liability.

Program and Cost Criteria

In addition to meeting basic eligibility guidelines, programs that meet our program and cost criteria receive priority for funding.

Program Considerations

1. Potential Impact: Quantity
   How many will the program reach? All else being equal, we will prioritize programs that reach large numbers of people or large percentages of their populations.

2. Potential Impact: Quality
   Programs that offer especially meaningful impact, for example significantly enhancing participants' health, physical abilities, academic performance, sense of pride, cooperativeness, success in school and/or respect for others, will receive priority.

3. Quality of Staff
   Programs run by experienced, trained personnel will receive priority, and grant proposals should describe in detail the

nature and backgrounds of participating staff. GSD also supports programs that, with appropriate supervision, empower older youth to act as role models for younger children.

4. Choice of Particular Sports
   Because we are focused not on the particular sport but the quality of the program, so-called "minor" sports and individual sports are considered as well as more traditional team sports.

5. Non-Duplication
   Is someone else already conducting a similar program in your area? GSD strives to provide programming in areas where no such outlet exists, rather than replacing or substituting for existing alternatives, so priority will be given to those programs to which the probability of duplication is low.

6. Academic Component
   While there need not be a formal school affiliation, programs that include a component designed to improve participants' academic performance will be given priority. For example, a sports program that monitors athletes' grades and provides special counseling to assist those who are underperforming would meet this criterion. This component is in addition to learning that naturally occurs through participation in sports, such as strategy and discipline.

In addition to the six major program-related criteria are three qualities that will be given special attention whenever appropriate:

Measurability:
The ability to objectively assess the impact of the program.

Distinctiveness and Creativity:
Newness, innovation, and/or the ability to serve as a model of sports and education programming for adaptation elsewhere.

Contribution to Knowledge
Likelihood that the program can improve general knowledge related to sports' impact on people's lives.

Cost Considerations

1. The existence of other sources of funding
   Priority is given to proposals in which GSD funding comprises only part of the total funding. The remainder of the funding may come from the local group, the community, or from other organizations, including foundations and corporations. Programs that combine public and private sector funding, realizing the benefits of each, will be given special consideration. NOTE: This criterion may be modified in the case of new groups in resource-deprived areas.

2. Continuity

Because GSD grants are given for a finite period of time, priority is given to programs that indicate planning for subsequent financing at the conclusion of the grant

3. Cost in Relation to Impact
GSD looks closely at overall program costs in relationship to other criteria, particularly impact. Programs with high dollar costs in relation to impact must be especially meritorious in terms of other program considerations

4. Grants for Capital Construction
Capital construction requests will be funded only when:

- Special need is established
- Part of the funding will be met by matching grants or other devices to supplement GSD's contribution
- The cost is small relative to its potential service to the group or community in question.