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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

2011For calendar year 2011 or tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

Name of foundation

EASTON SPORTS DEVELOPMENT FOUNDATION II

A Employer identification number

20-5855118

Number and street (or P.O. box number if mail is not delivered to street address)

7855 HASKELL AVENUE

Room/suite

350

B Telephone number

818-901-0127

City or town, state, and ZIP code

VAN NUYS, CA 91406C 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 changeD 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 foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method: ☐ Cash ☒ Accrual

(from Part II, col (c), line 16)

☐ Other (specify)▶ \$ **45,102,303.** (Part I, column (d) must be on cash basis)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

N/A

2 Check ☒ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

159.

159.

STATEMENT 1

4 Dividends and interest from securities

1,073,797.

903,347.

5a Gross rents

b Net rental income or (loss)

902,083.

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

902,083.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

1,071,029.

555,226.

STATEMENT 2

12 Total. Add lines 1 through 11

3,047,068.

2,360,815.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 3

22,911.

0.

22,911.

c Other professional fees

STMT 4

900.

0.

900.

17 Interest

78,408.

0.

78,408.

18 Taxes

STMT 5

65,009.

0.

289.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 6

148,185.

146,704.

25,889.

24 Total operating and administrative expenses. Add lines 13 through 23

315,413.

146,704.

128,397.

25 Contributions, gifts, grants paid

3,159,281.

2,604,975.

26 Total expenses and disbursements. Add lines 24 and 25

3,474,694.

146,704.

2,733,372.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-427,626.

b Net investment income (if negative, enter -0-)

2,214,111.

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

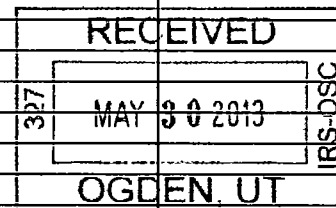
N/A

123501
12-02-11

LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED MAY 30 2013



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Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	657,275.	111,276.	111,276.
	2 Savings and temporary cash investments	4,192,144.	2,507,056.	2,507,056.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 4,241,015.			
	Less: allowance for doubtful accounts ▶ 0.	0.	4,241,015.	4,241,015.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 9	12,961,265.	14,933,324.	14,933,324.
	b Investments - corporate stock STMT 10	17,434,033.	8,391,860.	8,391,860.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 11	14,092,035.	14,770,886.	14,770,886.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 12)	116,524.	146,886.	146,886.
	16 Total assets (to be completed by all filers)	49,453,276.	45,102,303.	45,102,303.
	17 Accounts payable and accrued expenses	6,043.	1,380.	
	18 Grants payable	2,247,214.	1,002,336.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	2,253,257.	1,003,716.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	47,200,019.	44,098,587.	
	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	47,200,019.	44,098,587.		
31 Total liabilities and net assets/fund balances	49,453,276.	45,102,303.		

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	47,200,019.
2 Enter amount from Part I, line 27a	2	-427,626.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	46,772,393.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	2,673,806.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	44,098,587.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			902,083.
b			
c			
d			
e			

(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			902,083.
b			
c			
d			
e			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	902,083.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	3,190,755.	48,017,750.	.066449
2009	6,773,039.	43,911,156.	.154244
2008	3,370,438.	47,560,884.	.070866
2007	1,461,941.	45,899,213.	.031851
2006	277,553.	39,423,323.	.007040

2	Total of line 1, column (d)	2	.330450
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	.066090
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	45,701,554.
5	Multiply line 4 by line 3	5	3,020,416.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	22,141.
7	Add lines 5 and 6	7	3,042,557.
8	Enter qualifying distributions from Part XII, line 4 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.	8	2,733,372.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	44,282.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	44,282.
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	44,282.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	55,840.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	11,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	66,840.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	22,558.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ 22,558. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A. Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► CAREN SAWYER Located at ► 7855 HASKELL AVENUE, SUITE 350, VAN NUYS, CA Telephone no. ► 818-901-0127 ZIP+4 ► 91406			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

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

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here ☐

5b

X

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

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	31,275,146.
b	Average of monthly cash balances	1b	4,414,816.
c	Fair market value of all other assets	1c	10,707,555.
d	Total (add lines 1a, b, and c)	1d	46,397,517.
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	46,397,517.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	695,963.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	45,701,554.
6	Minimum investment return. Enter 5% of line 5	6	2,285,078.

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

1	Minimum investment return from Part X, line 6	1	2,285,078.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	44,282.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	7,277.
c	Add lines 2a and 2b	2c	51,559.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,233,519.
4	Recoveries of amounts treated as qualifying distributions	4	1,943.
5	Add lines 3 and 4	5	2,235,462.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,235,462.

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	2,733,372.
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	2,733,372.
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	2,733,372.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				2,235,462.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009	3,596,477.			
e From 2010	842,078.			
f Total of lines 3a through e	4,438,555.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 2,733,372.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				2,235,462.
e Remaining amount distributed out of corpus	497,910.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	4,936,465.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	4,936,465.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009	3,596,477.			
d Excess from 2010	842,078.			
e Excess from 2011	497,910.			

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
<i>a Paid during the year</i>				
SEE ATTACHMENT A		501(C)(3)		2,604,975.
Total			▶ 3a	2,604,975.
<i>b Approved for future payment</i>				
SEE ATTACHMENT B		501(C)(3)		866,138.
Total			▶ 3b	866,138.

Form 990-PF (2011)

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

- | | | | |
|---|--|-------|-----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | |
| | (2) Other assets | 1a(2) | |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | |
| | (4) Reimbursement arrangements | 1b(4) | |
| | (5) Loans or loan guarantees | 1b(5) | |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here   

Signature of officer or trustee Date Title

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

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
	SHARON L. ZORBACH	<i>Sharon Zorbach</i>	5/9/13		P00125475
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 225 WEST SANTA CLARA STREET SAN JOSE, CA 95113				Phone no. (408) 704-4000

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Easton Sports Development Foundation II
Transaction Detail By Account
July 2011 through June 2012

Name	Address	Purpose	Foundation Status	Equipment Value	Cash
Alexander Middle School	3001 Old Alvin Road Pearland, TX 77581	Youth Sports	501(c)(3)		3 000 00
All Nations Church	10000 Foothill Blvd Lake View Ter, CA 91342 818-834-7000	Youth Sports	501(c)(3)	3 718.27	
American Diabetes Assc Camp Carefree	PO Box 342 Newmarket, NH 03857	Youth Sports	501(c)(3)	2,163 59	
Archery Junkies Community Center	5715 South 1st Street St. Joseph, MO 64505	Youth Sports	501(c)(3)		3,000 00
Arizona Elk Society	PO Box 190 Peona, AZ 85380	Youth Sports	501(c)(3)		3 000 00
Banning Lewis Ranch Academy	7094 Cottonwood Tree Dr Colorado Springs, CO 80927	Youth Sports	501(c)(3)		3,000 00
Bay de Noc Community College	2801 N US2 Iron Mountain, MI 49801	Youth Sports	501(c)(3)		0 00
Bay de Noc Community College	2801 N US2 Iron Mountain, MI 49801	Youth Sports	501(c)(3)	1,553 43	
Bay de Noc Community College	2801 N US2 Iron Mountain, MI 49801	Youth Sports	501(c)(3)	736 95	
Bay de Noc Community College	2801 N US2 Iron Mountain MI 49801	Youth Sports	501(c)(3)	442 17	
Baychester Youth Council	1220 E 229 Street, Bronx, NY 10466	Youth Sports	501(c)(3)	3,186 24	
Baychester Youth Council	1220 E 229 Street, Bronx, NY 10466	Youth Sports	501(c)(3)	40 32	
Berkeley Preparatory School	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)		450 00
Berkley Prep	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)	151 64	
Berkley Prep	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)	810 67	
Berkley Prep	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)	39 78	
Bob Miller Middle School	2400 Cozy Hill Cir Henderson, NV 89052	Youth Sports	501(c)(3)		3,000 00
Bowen Middle School	600 E Sixth Street Irving TX 75060	Youth Sports	501(c)(3)		2 915 00
Boy Scouts - Hoosier Trails Council	5625 East State Road 46 Bloomington, IN 47401	Youth Sports	501(c)(3)	1 242 86	
Boy Scouts - Northern Star Council	393 Marshall Ave Saint Paul, MN 55102	Youth Sports	501(c)(3)	4 635 14	
Boy Scouts of America - La Salle Council	1340 South Bend Avenue South Bend IN 46617	Youth Sports	501(c)(3)	815 01	
Boy Scouts of America - Tri State Area	823 Adams Ave Huntington, WV 25704	Youth Sports	501(c)(3)		2,300 00
Boy Scouts of America - Troop 163	11 Liberty Lane Hampstead, NH 03841	Youth Sports	501(c)(3)		1 625 00
Boy Scouts of America-N Star Council	393 Marshall Avenue Saint Paul, MN 55102	Youth Sports	501(c)(3)		6,000 00
Boy Scouts Venturing Crew 478	Camp LAKOTA 2050 Deepcut Rd Woodstock, IL 60098	Youth Sports	501(c)(3)	1,287 27	
Brandeis University	415 South Street - Mail Stop 007 Waltham, MA 02454	Youth Sports	501(c)(3)		2,683 00
Brandeis University Archery Club	415 South Street - Mail Stop 007 Waltham MA 02454	Youth Sports	501(c)(3)	68 85	
Brenham High School	525 A H Ehng Drive Brenham, TX 77833	Youth Sports	501(c)(3)		3,000 00
Cal State University Fullerton	800 North State College Blvd Fullerton, CA 92831	Youth Sports	501(c)(3)		0 00
Caledonia Sportsman's Club Foundation	PO Box 162 Caledonia, MI 49316	Youth Sports	501(c)(3)		950 00
Caledonia Sportsman's Foundation	7315 Thomapple River Dr SE Caledonia MI 49316-8301	Youth Sports	501(c)(3)	707 12	
Carlisle County Board of Education	4557 State Route 1377 Bardwell KY 42023	Youth Sports	501(c)(3)		3,000 00
Case Western Reserve University	346 Veale Center 10900 Euclid Ave Cleveland, OH 44106-7223	Youth Sports	501(c)(3)		0 00
Case Western Reserve University	346 Veale Center, 10900 Euclid Ave Cleveland, OH 44106-7223	Youth Sports	501(c)(3)	442 17	
Case Western Reserve University	346 Veale Center, 10900 Euclid Ave Cleveland, OH 44106-7223	Youth Sports	501(c)(3)	937 88	
Case Western Reserve University	346 Veale Center, 10900 Euclid Ave Cleveland, OH 44106-7223	Youth Sports	501(c)(3)	49 34	
Cheyenne Field Archers	PO Box 20790 Cheyenne, WY 82003	Youth Sports	501(c)(3)		5,000 00
China Spring High School	7301 North River Crossing China Spring, TX 76633	Youth Sports	501(c)(3)		3,000 00
Chinese Softball Federation	900 S Meadows Pkwy #714 Reno, NV 89521	Youth Sports	501(c)(3)		1 000 00
Churchill County High School	255 E Stillwater Avenue Fallon, NV 89406	Youth Sports	501(c)(3)		3,000 00
City of Frankfort Kentucky	315 W Second Street Frankfort, KY 40601	Youth Sports	501(c)(3)		6,000 00
Claremont McKenna	690 North Mills Ave Claremont, CA 91711	Youth Sports	501(c)(3)	543 05	
Clinton High School	425 Dragon Drive Clinton, TN 37716	Youth Sports	501(c)(3)		3 000 00
Coronado High School	1001 Coronado Center Dr Henderson, NV 89052	Youth Sports	501(c)(3)		3 000 00
Crossroads College Preparatory School	500 DeBalviere St Louis, MO 63112	Youth Sports	501(c)(3)		3 000 00
Darton College	2400 Gillionville Rd Albany GA 31707	Youth Sports	501(c)(3)	2,296 16	
Darton College Foundation	2400 Gillionville Rd Albany GA 31707	Youth Sports	501(c)(3)		500 00
Deschutes County 4-H Leaders	PO Box 1251 3893 SW Airport Way Redmond, OR 97756	Youth Sports	501(c)(3)		6 000 00
Elliott County Board of Education	767 Courthouse Square Sandy Hook, KY 41171	Youth Sports	501(c)(3)		6,000 00
Fashion Inst of Technology Archery Club	227 W 27th St New York NY 10001-5982	Youth Sports	501(c)(3)		500 00
Fashion Institute of Technology	7th Avenue at 27th Street Rm AX12a New York, NY 10001	Youth Sports	501(c)(3)	2,353 88	
Fayette County Public Schools	701 East Main Street Lexington, KY 40502	Youth Sports	501(c)(3)		9 000 00
Florida Shenffs Youth Ranch	PO Box 2000 Live Oak, FL 32064	Youth Sports	501(c)(3)	2,692 51	
Foothill - De Anza College	21250 Stevens Creek Blvd Cupertino, CA 95014	Youth Sports	501(c)(3)		500 00
Foothill - DeAnza College	12345 El Monte Road Los Altos Hills, CA 94022	Youth Sports	501(c)(3)	2,409 85	
Foothill Col	12345 El Monte Road Los Altos Hills, CA 94022	Youth Sports	501(c)(3)		500 00
Foothill College	12345 El Monte Road Los Altos Hills, CA 94022	Youth Sports	501(c)(3)	2,050 10	
Forest Hills Elementary	4501 Moffett Road Mobile, AL 36618	Youth Sports	501(c)(3)		2,500 00
Georgia 4H Club Foundation	318 Hoke Smith Annex, UGA Athens, GA 30602	Youth Sports	501(c)(3)		2 000 00
Georgia 4H Club Foundation	318 Hoke Smith Annex, UGA Athens GA 30602	Youth Sports	501(c)(3)	2 156 00	
Georgia 4H Club Foundation	318 Hoke Smith Annex, UGA Athens, GA 30602	Youth Sports	501(c)(3)	6,880 00	
Georgia Southern University	#3 College Plaza Statesboro GA 30458	Youth Sports	501(c)(3)		500 00
Georgia Southern University	#3 College Plaza Statesboro GA 30458	Youth Sports	501(c)(3)	2,310 51	
Girl Scouts of Greater Los Angeles	801 S Grand Avenue Suite 300 Los Angeles, CA 90017	Youth Sports	501(c)(3)	9,238 59	
Girl Scouts of Greater Los Angeles	801 S Grand Avenue Suite 300 Los Angeles, CA 90017	Youth Sports	501(c)(3)	266 95	

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Girl Scouts of Southern Nevada	2941 Harris Avenue Las Vegas NV 89101	Youth Sports	501(c)(3)	1,907 87	
Girls Scout of America Connecticut	340 Washington Street Hartford, CT 06106	Youth Sports	501(c)(3)	8 717 82	
Girls Scout of America Connecticut	340 Washington Street Hartford, CT 06106	Youth Sports	501(c)(3)	584 68	
Great Lakes Outdoor Foundation	6959 Wildwood Drive Saranac, MI 48881	Youth Sports	501(c)(3)		6,000 00
Green Bay East High School	1415 Walnut Street Green Bay WI 54301	Youth Sports	501(c)(3)		3,000 00
Hancock County High School	80 State Route 271 S Lewisport, KY 42351	Youth Sports	501(c)(3)		3,000 00
Hartland Chrsban Association	57611 Eshom Valley Drive Badger, CA 93603	Youth Sports	501(c)(3)	3,821 53	
Hartland Chrsban Association	57611 Eshom Valley Drive Badger, CA 93604	Youth Sports	501(c)(3)	141 51	
Harvard Archery	60 Garden Street Cambndge, MA 02138	Youth Sports	501(c)(3)	252 39	
Harvard Archery	60 Garden Street Cambndge, MA 02138	Youth Sports	501(c)(3)	589 02	
Harvard Archery	60 Garden Street Cambndge, MA 02138	Youth Sports	501(c)(3)	210 56	
Harvard Archery	60 Garden Street Cambndge, MA 02138	Youth Sports	501(c)(3)	67 59	
Henry Clay High School Physical Education	2100 Fontaine Rd Lexington, KY 40502	Youth Sports	501(c)(3)		3,000 00
Hinsdale Central School	3701 Main Street Hinsdale NY 14743	Youth Sports	501(c)(3)		3,000 00
Hume Lake Chnstan Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)	3,308.20	
Hume Lake Chnstan Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)	176 54	
Hume Lake Chnstan Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)		0 00
Hume Lake Chnstan Camps	64144 Hume Lake Rd Hume CA 93628	Youth Sports	501(c)(3)	1,285 22	
Hume Lake Chnstan Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)	106 65	
Hume Lake Chnstan Camps	64144 Hume Lake Rd Hume CA 93628	Youth Sports	501(c)(3)	52 11	
Hume Lake Chnstan Camps - New England	73 Chestnut Hill Rd Monterey, MA 01245	Youth Sports	501(c)(3)	3 839 17	
Hume Lake Chnstan Camps - New England	73 Chestnut Hill Rd Monterey, MA 01245	Youth Sports	501(c)(3)	141 51	
Hume Lake Chnstan Camps - New England	73 Chestnut Hill Rd Monterey, MA 01245	Youth Sports	501(c)(3)	59 85	
IBA Archery Foundation	810 South 10th Ave East Lake Mills, IA 50450	Youth Sports	501(c)(3)		23,400 00
James E. Rudder High School	3251 Austin's Colony Parkway Bryan, TX 77803	Youth Sports	501(c)(3)		3,000 00
Kickapoo Area School District	56520 State Hwy 131 Viola WI 54664	Youth Sports	501(c)(3)		2,000 00
Kids Net Los Angeles, Inc	PO Box 251722 Los Angeles, CA 90025	Youth Sports	501(c)(3)	0 00	
Liberty County 4-H Association	10405 NW Theo Jacobs Way Bristol, FL 32321	Youth Sports	501(c)(3)		3,148 00
Los Angeles Jr Kings	PO Box 5543 Long Beach CA 90805	Youth Sports	501(c)(3)		500 00
Louisiana School for Agncultural Science	5303 Highway 115 Bunkie, LA 71322	Youth Sports	501(c)(3)		3,000 00
McAllen FFA	2021 Bulldog Drive McAllen, TX 78501	Youth Sports	501(c)(3)		3 000 00
Merrol Hyde Magnet School	128 Township Drive Hendersonville, TN 37075	Youth Sports	501(c)(3)		500 00
Michigan State Univ	3365 E Jolly Lansing, MI 48910	Youth Sports	501(c)(3)	543 37	
Michigan State Univ	3365 E Jolly Lansing, MI 48910	Youth Sports	501(c)(3)	8,616 70	
Michigan State Univ	3365 E Jolly Lansing MI 48910	Youth Sports	501(c)(3)	2,112 00	
Michigan State Univ	3365 E Jolly Lansing, MI 48910	Youth Sports	501(c)(3)	1,226 16	
Michigan State Univ	3365 E Jolly Lansing, MI 48910	Youth Sports	501(c)(3)	796 20	
Michigan State Univ	3365 E Jolly Lansing, MI 48910	Youth Sports	501(c)(3)	1,701 00	
Michigan State University - Archery Club	3838 Hunsaker St , Apt 933 East Lansing, MI 48823	Youth Sports	501(c)(3)		0 00
Michigan State University - Center	3365 E Jolly Lansing Lansing, MI 48910	Youth Sports	501(c)(3)		750 00
Missouri Baptist Convention	715 Tadlock Rd Oak Road, MO 64075	Youth Sports	501(c)(3)		3 000 00
Montgomery County R-11 School District	618 N Hwy 19 Montgomery City, MO 63068	Youth Sports	501(c)(3)		3 000 00
Mount Marty College	1105 W 8th Street Yankton, SD 57078	Youth Sports	501(c)(3)		3,000 00
Mule Deer Foundation	1939 S 4130 W, Suite H Salt Lake City, UT 84104	Youth Sports	501(c)(3)		8,800 00
Myaama Foundation	202 S Eight Tnbes Trail Miami, OK 74354	Youth Sports	501(c)(3)	2,010 27	
NAA Foundation	33 Greenmore Drive Edmond OK 73034	Youth Sports	501(c)(3)		20 000 00
NASP Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)		31,250 00
NASP Inc	PO Box 92 Hingham WI 53029	Youth Sports	501(c)(3)		18,000 00
NASP Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)		34 000 00
NASP Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)		24,000 00
NASP Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)		41 850 00
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)		800 00
National Field Archery Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		298,500 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Bikang League	501(c)(3)		75,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Bikang League	501(c)(3)		25,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Bikang League	501(c)(3)		25,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Bikang League	501(c)(3)		25,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Bikang League	501(c)(3)		25,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Bikang League	501(c)(3)		25,000 00
NFAA Foundation	800 Archery Lane Yankton SD 57078	Youth Sports	501(c)(3)		28 775 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		249,000 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		16,500 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		15,000 00
NFAA Foundation	800 Archery Lane Yankton SD 57078	Youth Sports	501(c)(3)		16 500 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		74 500 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		49 175 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		54,225 00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		22,000 00
North Jackson USD 133 - Jackson Heights S	12692 266th Rd Holton KS 66436	Youth Sports	501(c)(3)		3,000 00
North Kitsap High School	1780 NE Hostmark Poulsbo, WA 98370	Youth Sports	501(c)(3)		3,000 00

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Transaction Detail By Account
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North Plainfield Dept. of Recreation	263 Somerset Street North Plainfield NJ 07060	Youth Sports	501(c)(3)	1,698.28	
North Plainfield Dept. of Recreation	263 Somerset Street North Plainfield NJ 07060	Youth Sports	501(c)(3)	883.47	
Northern Arizona University	208 Pine Knoll Dr Rolle Gymnasium, Bldg 68, Rm 101 Flagstaff, AZ 86011	Youth Sports	501(c)(3)	2,289.09	
Northern Arizona University Foundation	208 Pine Knoll Dr Rolle Gymnasium, Bldg 68 Rm 101 Flagstaff, AZ 86011	Youth Sports	501(c)(3)		500.00
On Target Outfitters	1430 Turnberry Dr Boardman, OH 44512	Youth Sports	501(c)(3)		5,000.00
Outdoor Discovery Ctr Macatawa Greenway	4214 56th Street Holland MI 48423	Youth Sports	501(c)(3)		2,758.00
Pasadena Roving Archers	2491 Lambert Drive, Pasadena, CA 91107	Youth Sports	501(c)(3)	4,337.81	
Pasadena Roving Archers	2491 Lambert Drive, Pasadena CA 91107	Youth Sports	501(c)(3)	0.00	
Pennsylvania College of Technology	One College Avenue Williamsport, PA 17701	Youth Sports	501(c)(3)		4,731.00
Police Activities League	449 NE Emerson Street Portland OR 97211	Youth Sports	501(c)(3)	2,522.16	
Police Activities League	449 NE Emerson Street Portland, OR 97211	Youth Sports	501(c)(3)	80.62	
Prudue University Archery Club	355 N Martin Jischke Dr West Lafayette, IL 47807-2030	Youth Sports	501(c)(3)		4,350.00
Queen of Peace School	2550 Millville Ave Hamilton, OH 45013	Youth Sports	501(c)(3)		3,000.00
Rensselaer Polytechnic Institute	110 8th Street RU 3716 Troy, NY 12180-3590	Youth Sports	501(c)(3)		2,852.27
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91815	Youth Sports	501(c)(3)		5,000.00
Road Runner Archery Club - Chula Vista	2800 Olympic Parkway Chula Vista, CA 91815	Youth Sports	501(c)(3)	1,627.04	
Road Runner Archery Club - Chula Vista	2800 Olympic Parkway Chula Vista, CA 91815	Youth Sports	501(c)(3)	1,331.20	
S&S Consolidated ISD	PO Box 837 Sadler, TX 76264	Youth Sports	501(c)(3)		1,500.00
Sacred Heart of Jesus	400 Niles Rd Fairfield, OH 45014	Youth Sports	501(c)(3)		3,000.00
San Fernando Valley Girls Softball Assoc	17301 Oxnard Street Encino CA 91316	Youth Sports	501(c)(3)		10,680.00
Sandra Day O'Connor High School	12221 Leslie Rd Helotes, TX 78023	Youth Sports	501(c)(3)		3,000.00
Santa Clara County Office of Education	12800 Redder Park Drive San Jose, CA 95131 408-887-8543	Youth Sports	501(c)(3)	858.35	
Slidell FFA	PO Box 69 Slidell TX 70627	Youth Sports	501(c)(3)		3,000.00
South Shore YMCA, Inc	78 Coddington Street Quincy MA 02169	Youth Sports	501(c)(3)		3,000.00
Special Olympics Southern California	PO Box 1986 Santa Monica, CA 90406-1986	Youth Sports	501(c)(3)		540.00
St Cyprian's Episcopal School	1115 S John Redditt Dr Lufkin TX 75904	Youth Sports	501(c)(3)		3,000.00
St. Joseph Consolidated School	925 South Second Street Hamilton, OH 45011	Youth Sports	501(c)(3)		3,000.00
St. Luke's Episcopal School-Lower Campus	3975 Japonica Lane Mobile AL 36693	Youth Sports	501(c)(3)		3,000.00
St. Stephens Episcopal School	6000 FM 3237 Wimberley, TX 78676	Youth Sports	501(c)(3)	2,320.93	
Stanford University	PO Box 15447 Stanford, CA 94309	Youth Sports	501(c)(3)		4,700.00
Texas A&M	120C G Rolie White Coliseum College Station, TX 77843-4243	Youth Sports	501(c)(3)		6,000.00
Texas A&M	120C G Rolie White Coliseum College Station, TX 77843-4243	Youth Sports	501(c)(3)		6,000.00
Texas Archery Academy	600B Accent Drive Plano, TX 75075	Youth Sports	501(c)(3)	3,819.20	
Texas Archery Academy	600B Accent Drive Plano TX 75075	Youth Sports	501(c)(3)		2,000.00
Texas Spring Corp	4620 Park Springs Blvd Arlington, TX 76017	Youth Sports	501(c)(3)		2,455.00
The American Kyudo Renmei	1169 Minnesota Ave #5 San Jose, CA 95125	Youth Sports	501(c)(3)		5,000.00
The Regents of the Univ of Cal - Davis	One Shields Ave Davis, CA 95616	Youth Sports	501(c)(3)		2,100.00
The Regents of the Univ of Cal - Davis	One Shields Ave Davis, CA 95616	Youth Sports	501(c)(3)		2,100.00
The Regents of the Univ of Cal - Davis	One Shields Ave Davis, CA 95616	Youth Sports	501(c)(3)		6,000.00
The Regents of the Univ of Cal-Berkeley	2301 Bancroft Way #4420 Berkeley, CA 94720	Youth Sports	501(c)(3)		1,842.55
The University of Tennessee	117 S Main Street Sparta, TN 38583	Youth Sports	501(c)(3)		3,000.00
The University of Tennessee 4-H	658 Hartsville Pike Gallatin, TN 37066	Youth Sports	501(c)(3)		2,500.00
Timber Creek High School	12350 Timberland Blvd Keller, TX 76244	Youth Sports	501(c)(3)		2,994.00
U S Fund For UNICEF	125 Maiden Lane New York NY 10038	General Contribution	501(c)(3)		10,000.00
UCLA Foundation - Archery Club	6102 Oak Avenue Temple City CA 91780	Youth Sports	501(c)(3)		6,300.00
UCLA Foundation - Archery Club	6102 Oak Avenue Temple City CA 91780	Youth Sports	501(c)(3)		5,000.00
UCLA Foundation - Samueli Engineering Sch	7256 Boelter Hall Box 951600 Los Angeles CA 90095	Youth Sports	501(c)(3)		5,000.00
UCLA Foundation Archery Club	221 Westwood Plaza Los Angeles, CA 90095	Youth Sports	501(c)(3)	1,872.20	
UCLA Foundation Archery Club	221 Westwood Plaza Los Angeles CA 90095	Youth Sports	501(c)(3)	67.28	
UCLA Foundation Archery Club	221 Westwood Plaza Los Angeles, CA 90095	Youth Sports	501(c)(3)	364.65	
UCLA Foundation Athletic Development	PO Box 24044 Los Angeles, CA 90024	Youth Sports	501(c)(3)		500.00
University of California Berkeley	2301 Bancroft way #4420 Berkeley, CA 94720-4420	Youth Sports	501(c)(3)	643.14	
University of Connecticut Archery Club	2110 Hillside Rd Storrs, CT 06457	Youth Sports	501(c)(3)		4,300.00
University of Cumberland	7526 College Station Drive Williamsburg, KY 40769	Youth Sports	501(c)(3)	2,311.41	
University of Idaho Foundation	4205 N Boyer Avenue Sandpoint, Idaho 83864	Youth Sports	501(c)(3)	2,008.46	
University of Idaho Foundation	4205 N Boyer Avenue Sandpoint, Idaho 83865	Youth Sports	501(c)(3)	50.53	
University of Missouri, Coop Ext Svc	28018 King Rd Stoutland, MO 65567	Youth Sports	501(c)(3)		3,000.00
University of Richmond	28 Westhampton Way #1899 Richmond, VA 23173	Youth Sports	501(c)(3)		300.00
University of Richmond	28 Westhampton Way #1899 Richmond, VA 23173	Youth Sports	501(c)(3)	1,761.86	
University of Richmond	28 Westhampton Way #1899 Richmond, VA 23173	Youth Sports	501(c)(3)	736.95	
University of the Cumberlands	7526 College Station Drive Williamsburg, KY 40769	Youth Sports	501(c)(3)		500.00
US College Archery Association	308 W Shamrock Ridgecrest CA 93552	Youth Sports	501(c)(3)		4,024.02
US College Archery Association	308 W Shamrock Ridgecrest CA 93552	Youth Sports	501(c)(3)		85,900.00
US College Archery Association	308 W Shamrock Ridgecrest CA 93552	Youth Sports	501(c)(3)		2,880.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)		86,400.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)		55,550.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)		30,000.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)		3,156.06
US College Archery Association	308 W Shamrock Ridgecrest CA 93552	Youth Sports	501(c)(3)		1,814.91
US Collegiate Archery Association	PO Box 1537 Ridgecrest, CA 93556	Youth Sports	501(c)(3)	808.80	

12 59 PM
03/27/13
Accrual Basis

Easton Sports Development Foundation II
Transaction Detail By Account
July 2011 through June 2012

USA Archery	4065 Sinton Rd , Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		4,768 18
USA Archery	4065 Sinton Rd Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		647 07
USA Archery	4065 Sinton Rd , Ste 110 Colorado Springs CO 80907	Youth / Olympic Archery	501(c)(3)	3,101.25	
USA Archery	4065 Sinton Rd Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		5,606 00
USA Archery	4065 Sinton Rd Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		167,844 91
USA Archery	4065 Sinton Rd Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		147,032 18
USA Archery	4065 Sinton Rd , Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		30,933 17
USA Archery	4065 Sinton Rd , Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		290,947 17
USA Archery	4065 Sinton Rd Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		2,390 09
USA Archery - OTC	711 N Tejon Street Colorado Springs CO 80903	Youth / Olympic Archery	501(c)(3)	2,250 00	
USC Archery Club	1026 West 34th Street Los Angeles, CA 90089	Youth Sports	501(c)(3)	182 79	
Vassar College	13 Raymond Ave Poughkeepsie, NY 12604	Youth Sports	501(c)(3)		500 00
Vassar College	13 Raymond Ave Poughkeepsie, NY 12604	Youth Sports	501(c)(3)	2,364 34	
Vassar College	13 Raymond Ave Poughkeepsie, NY 12604	Youth Sports	501(c)(3)	20 60	
Waterloo Elementary Archery Program	10457 Hwy 221 South Waterloo, SC 92384	Youth Sports	501(c)(3)		3,000 00
Wausau School District	415 SEYMOUR STREET WAUSAU, WI 54402-0359	Youth Sports	501(c)(3)		19,500 00
Webster County High School	1922 US Hwy 41 A South Dixon, KY 42409	Youth Sports	501(c)(3)		1,750 00
Willard R-11 School	515 E Jackson Street Willard, MO 65781	Youth Sports	501(c)(3)		2,896 00
Woodley Park Archers	PO Box 5397 Sherman Oaks, CA 91413	Youth Sports	501(c)(3)	971 85	
Woodley Park Archers	PO Box 5397 Sherman Oaks, CA 91413	Youth Sports	501(c)(3)	36 60	
World Senior Games, Inc	1070 West 1600 South Suite A-103 St. George, UT 84770	Youth Sports	501(c)(3)		2,500 00
YMCA Camp of Maine	305 Winthrop Center Road Winthrop, ME 04364	Youth Sports	501(c)(3)	1,119 59	
YMCA of Greater Nashua	6 Henry Clay Drive Memmuck, NH 03054	Youth Sports	501(c)(3)	445 26	
YMCA of Greater Nashua	6 Henry Clay Drive Memmuck, NH 03054	Youth Sports	501(c)(3)	539 00	
YMCA of Greater Nashua	6 Henry Clay Drive Memmuck, NH 03054	Youth Sports	501(c)(3)	886 00	
				143,124 94	2,461,849 58
					2,604,674 52

Easton Sports Development Foundation II
Grants approved for future payment

Recipient Name	Recipient Address	Purpose	Recipient Status	Amount
USA Archery	4065 Sinton Rd , Ste 110 Colorado Spnngs, CO 80907	Youth / Olympic Archery	501(c)(3)	80,137 89
Nebraska Games and Parks Comm	2200 N 33rd, Lincoln, NE 68503	Youth Sports	501(c)(3)	611,000 00
Algoma Township	10531 Algoma Ave Rockford, MI 49341	Youth Sports	501(c)(3)	175,000 00
				<u>866,137 89</u>

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

SOURCE	AMOUNT
INTEREST INCOME	159.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	159.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
KAYNE ANDERSON PRIVATE INVESTORS MEZZANINE, L.P.	353,812.	640,067.	
KAYNE ANDERSON PRIVATE INVESTORS II (QP), L.P.	100,847.	43,150.	
KAYNE ANDERSON REAL ESTATE PARTNERS I, L.P.	440,590.	-2,269.	
KAYNE ANDERSON MEZZANINE PARTNERS (QP) L.P.	87,711.	62,646.	
BA HEDGE FUND DIRECT, L.P. - OZ	0.	71,318.	
BA HEDGE FUND DIRECT, L.P. - KINGDON	0.	-137,585.	
EXCELSIOR MULTI-STRATEGY HEDGE	0.	-122,767.	
BA HEDGE FUND DIRECT, LP -STRATEGIC VALUE RESTRUCTURING FUND	0.	57,022.	
KAYNE ANDERSON CAPITAL INCOME PTRS (QP) LP	88,069.	-56,356.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,071,029.	555,226.	

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 EXPENSE	22,911.	0.		22,911.
TO FORM 990-PF, PG 1, LN 16B	22,911.	0.		22,911.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	900.	0.		900.
TO FORM 990-PF, PG 1, LN 16C	900.	0.		900.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SALES TAX EXPENSE	289.	0.		289.
STATE TAX EXPENSE	7,310.	0.		0.
FEDERAL TAX EXPENSE	57,410.	0.		0.
TO FORM 990-PF, PG 1, LN 18	65,009.	0.		289.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	146,704.	146,704.		0.
OFFICE SUPPLIES	340.	0.		340.
POSTAGE & DELIVERY	463.	0.		24,871.
INVENTORY ADJUSTMENT	528.	0.		528.
FEES - ATTY GEN TRUST	150.	0.		150.
TO FORM 990-PF, PG 1, LN 23	148,185.	146,704.		25,889.

FOOTNOTES	STATEMENT	7
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PART VII-B, LINE 1(A)(2) ADVANCES TO RELATED PARTY

ON APRIL 27, 2009, THE FOUNDATION ENTERED INTO A FINANCING AGREEMENT WITH ESDF THAT PROVIDES FOR ADVANCES TO ASSIST ESDF IN CARRYING OUT ITS CHARITABLE AND EDUCATIONAL ACTIVITIES OF UP TO \$2,000,000. THE AGREEMENT WAS SUBSEQUENTLY AMENDED TO INCREASE THE MAXIMUM ADVANCE AVAILABLE TO \$6,000,000. THE ADVANCES CARRY NO INTEREST AS LONG AS THERE IS NO EVENT OF DEFAULT, AS DEFINED, AND THE AGREEMENT IS SCHEDULED TO BE TERMINATED ON OR BEFORE MARCH 31, 2014 WHEN ALL AMOUNTS ADVANCED ARE TO BE REPAYED. AN AGGREGATE OF \$4,241,015 AND \$-0- IN ADVANCES WERE OUTSTANDING UNDER THE AGREEMENT AS OF JUNE 30, 2012 AND 2011, RESPECTIVELY.

PART VII-B, LINE 1(A)(3) SUPPORTING ACTIVITIES

THE FOUNDATION IS RELATED, THROUGH COMMON MANAGEMENT, TO JAS. D. EASTON, INC., THE EASTON SPORTS DEVELOPMENT FOUNDATION ("ESDF") AND J.L. EASTON VENTURES LLC. JAS. D. EASTON, INC., ESDF AND J.L. EASTON VENTURES LLC PROVIDE VARIOUS SUPPORTING ACTIVITIES TO THE FOUNDATION AT NO COST.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
UNREALIZED GAINS/LOSSES	1,602,776.
BOOK TO TAX DIFFERENCES FROM PASS-THROUGH INVESTMENTS	1,071,030.
TOTAL TO FORM 990-PF, PART III, LINE 5	2,673,806.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	9
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	X		14,933,324.	14,933,324.
TOTAL U.S. GOVERNMENT OBLIGATIONS			14,933,324.	14,933,324.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			14,933,324.	14,933,324.

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	8,391,860.	8,391,860.
TOTAL TO FORM 990-PF, PART II, LINE 10B	8,391,860.	8,391,860.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
KAYNE ANDERSON PRIVATE INVESTORS MEZZANINE, L.P.	FMV	2,321,591.	2,321,591.
KAYNE ANDERSON PRIVATE INVESTORS II (QP), L.P.	FMV	768,467.	768,467.
KAYNE ANDERSON CAPITAL INCOME PARTNERS (QP), L.P.	FMV	2,595,213.	2,595,213.
KAYNE ANDERSON - KAREP	FMV	3,224,668.	3,224,668.

EASTON SPORTS DEVELOPMENT FOUNDATION II

20-5855118

KAYNE ANDERSON INVESTMENT KAMP	FMV	960,307.	960,307.
KAYNE ANDERSON - KAREP REIT 1	FMV	1,000.	1,000.
PRIVATE EQUITY INVESTMENTS	FMV	4,063,331.	4,063,331.
TANGIBLE SPECIAL SITUATIONS	FMV	836,309.	836,309.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,770,886.	14,770,886.

FORM 990-PF	OTHER ASSETS	STATEMENT 12
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID TAXES	35,006.	20,296.	20,296.
ARCHERY EQUIPMENT	81,518.	126,590.	126,590.
TO FORM 990-PF, PART II, LINE 15	116,524.	146,886.	146,886.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 13
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES L. EASTON 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	DIRECTOR 0.50	0.	0.	0.
GREGORY J. EASTON 376 EAST 400 SOUTH, SUITE 308 SALT LAKE CITY, UT 84111	PRESIDENT & DIRECTOR 1.00	0.	0.	0.
CAREN SAWYER 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	TREASURER & DIRECTOR 20.00	0.	0.	0.
DON RABKSA 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	VICE PRESIDENT & DIRECTOR 20.00	0.	0.	0.
KAREN GRIFFIN 376 EAST 400 SOUTH, SUITE 308 SALT LAKE CITY, UT 84111	SECRETARY 5.00	0.	0.	0.

EASTON SPORTS DEVELOPMENT FOUNDATION II

20-5855118

LYNN EASTON .	DIRECTOR			
7855 HASKELL AVENUE, SUITE 350	0.50	0.	0.	0.
VAN NUYS, CA 91406				
DAREN COTTLE	DIRECTOR			
376 EAST 400 SOUTH, SUITE 308	1.00	0.	0.	0.
SALT LAKE CITY, UT 84111				
RANDY WALK	DIRECTOR			
593 N. WRIGHT BROTHERS DRIVE	0.50	0.	0.	0.
SALT LAKE CITY, UT 84111				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 14
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CAREN SAWYER
7855 HASKELL AVENUE, SUITE 350
VAN NUYS, CA 91406

TELEPHONE NUMBER

818-901-0127

FORM AND CONTENT OF APPLICATIONS

EMAIL, FAX OR MAIL REQUEST FOR GRANT APPLICATION ALONG WITH IRS
DETERMINATION LETTER AND 990

ANY SUBMISSION DEADLINES

MARCH 1 AND SEPTEMBER 1 OF EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

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

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

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

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

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

Part I only ☐

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

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

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

04

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

CAREN SAWYER

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

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year _____ or
► ☒ tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	51,740.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	40,740.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	11,000.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)

- | |
|---|
| X |
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• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Enter filer's identifying number, see instructions

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

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

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

CAREN SAWYER

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

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

4 I request an additional 3-month extension of time until **MAY 15, 2013**

5 For calendar year , or other tax year beginning JUL 1, 2011, and ending JUN 30, 2012

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS REQUIRED TO GATHER INFORMATION NECESSARY TO PREPARE
A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 51,740.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 51,740.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ 0.

Signature and Verification must be completed for Part II only.

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

Signature John W. Hake Title CPA

Date ► 2/11/13

Form 8868 (Rev. 1-2012)