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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.

2012

Open to public inspection

For calendar year 2012 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) \$ 31,363,651.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		38,600.			
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		636,405.	636,405.	636,405.	
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		773,008.			
b Gross sales price for all assets on line 6a 4,488,773.			773,008.		
7 Capital gain net income (from Part IV, line 2)				0.	
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		80,466.	0.	80,466.	STATEMENT 1
12 Total. Add lines 1 through 11		1,528,479.	1,409,413.	716,871.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages		300,407.	0.	90,122.	210,285.
15 Pension plans, employee benefits		55,047.	0.	16,514.	38,533.
16a Legal fees STMT 2		19,217.	0.	19,217.	0.
b Accounting fees STMT 3		5,728.	0.	5,728.	0.
c Other professional fees STMT 4		154,023.	66,203.	66,203.	87,820.
17 Interest					
18 Taxes STMT 5		91,467.	0.	69,191.	22,276.
19 Depreciation and depletion		3,228.	0.	0.	
20 Occupancy		4,364.	0.	4,364.	0.
21 Travel, conferences, and meetings		196,546.	0.	72,226.	124,320.
22 Printing and publications		8,691.	0.	1,738.	6,953.
23 Other expenses STMT 6		499,552.	4,174.	261,226.	238,326.
24 Total operating and administrative expenses. Add lines 13 through 23		1,338,270.	70,377.	606,529.	728,513.
25 Contributions, gifts, grants paid		1,780,000.			1,035,500.
26 Total expenses and disbursements. Add lines 24 and 25		3,118,270.	70,377.	606,529.	1,764,013.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-1,589,791.			
b Net investment income (if negative, enter -0-)			1,339,036.		
c Adjusted net income (if negative, enter -0-)				110,342.	

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	928,023.	488,194.	488,194.
	3 Accounts receivable ▶ 4,892.			
	Less: allowance for doubtful accounts ▶	600.	4,892.	4,892.
	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.	8,158.	8,158.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	28,823,175.	30,848,994.	30,848,994.
	14 Land, buildings, and equipment basis ▶ 16,616.			
	Less accumulated depreciation ▶ 3,203.	14,893.	13,413.	13,413.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	29,803,576.	31,363,651.	31,363,651.
	17 Accounts payable and accrued expenses	322,357.	44,728.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue	26,174.	9,022.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ PLEDGED DONATIONS)	700,000.	1,744,500.	
	23 Total liabilities (add lines 17 through 22)	1,048,531.	1,798,250.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ X			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.	28,755,045.	29,565,401.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	28,755,045.	29,565,401.	
	31 Total liabilities and net assets/fund balances	29,803,576.	31,363,651.	

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	28,755,045.
2 Enter amount from Part I, line 27a	2	-1,589,791.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	2,400,147.
4 Add lines 1, 2, and 3	4	29,565,401.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	29,565,401.

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 SHORT-TERM - PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b LONG-TERM - PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
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 268,421.		268,454.	-33.
b 4,220,352.		3,447,311.	773,041.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-33.
b			773,041.
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	773,008.
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	-33.

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 the 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))
2011	1,194,344.	27,270,993.	.043795
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

2 Total of line 1, column (d)	2	.873988
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	.174798
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	30,687,745.
5 Multiply line 4 by line 3	5	5,364,156.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,390.
7 Add lines 5 and 6	7	5,377,546.
8 Enter qualifying distributions from Part XII, line 4	8	1,764,013.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	26,781.
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	26,781.
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	26,781.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		600.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 9	9		27,381.
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 2013 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?		X
1b 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
1c 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?		
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 2012 or the taxable year beginning in 2012 (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)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► GLOBALSPORTSDEVELOPMENT.ORG	X		
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
16	At any time during calendar year 2012, 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	N/A	1b
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 2012?		1c
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? 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 2012 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 2012.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2012?		4b

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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)?

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 12

☒ 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
DAVID C ULICH ESQUIRE C/O 333 SOUTH HOPE ST., 48TH FLOOR LOS ANGELES, CA 90071	PRESIDENT 20.00	0.	0.	0.
STEVEN UNGERLEIDER PHD C/O 66 CLUB ROAD, SUITE 370 EUGENE, OR 97401	VICE PRESIDENT 30.00	0.	12,329.	0.
STEVEN C BAUM C/O 333 SOUTH HOPE ST., 48TH FLOOR LOS ANGELES, CA 90071	TREASURER AND SECRETARY 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

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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	30,217,994.
b	Average of monthly cash balances	1b	937,077.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	31,155,071.
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	31,155,071.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	467,326.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	30,687,745.
6	Minimum investment return. Enter 5% of line 5	6	1,534,387.

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	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (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	1,764,013.
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	1,764,013.
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	1,764,013.

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)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$				
a Applied to 2011, 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 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
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 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	

110,342. 700,355. 0. 0. 810,697.

b 85% of line 2a

93,791. 595,302. 0. 0. 689,092.

c Qualifying distributions from Part XII, line 4 for each year listed

1,764,013. 1,194,344. 833,570. 576,590. 4,368,517.

d Amounts included in line 2c not used directly for active conduct of exempt activities

645,500. 525,738. 351,973. 302,000. 1,825,211.

e Qualifying distributions made directly for active conduct of exempt activities.

1,118,513. 668,606. 481,597. 274,590. 2,543,306.

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

1,022,925. 909,033. 75,319. 77,808. 2,085,085.

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 or e-mail 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 (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AGITOS FOUNDATION ADENAUERALLEE 212-214 BONN, GERMANY 53113	NONE	FOREIGN NGO	PROGRAM SUPPORT	100,000.
ART OF THE OLYMPIANS 1300 HENDRY STREET FORT MYERS, FL 33901	NONE	501(C)(3)	PROGRAM SUPPORT	33,250.
ART OF THE OLYMPIANS 1300 HENDRY STREET FORT MYERS, FL 33901	NONE	501(C)(3)	PROGRAM SUPPORT	33,250.
ART OF THE OLYMPIANS 1300 HENDRY STREET FORT MYERS, FL 33901	NONE	501(C)(3)	PROGRAM SUPPORT	65,000.
BROOKLYN YOUTH SPORTS CLUB, INC. 9 WYCKOFF ST., SUITE #1 BROOKLYN, NY 11201	NONE	501(C)(3)	PROGRAM SUPPORT	3,500.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	1,035,500.
b Approved for future payment				
AMERICA SCORES CHICAGO 222 SOUTH MORGAN STREET CHICAGO, IL 60607	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
CHILDHELP, INC. 15757 NORTH 78TH STREET SCOTTSDALE, AZ 852601737	NONE	501(C)(3)	PROGRAM SUPPORT	15,000.
FEDERATION INTERNATIONALE DE TIR A L'ARC/WORLD ARCHERY AVE DE RHODANIE 54 LAUSANNE, SWITZERLAND 1007	NONE	FOREIGN NGO	PROGRAM SUPPORT	200,000.
Total			SEE CONTINUATION SHEET(S) ▶ 3b	1,744,500.

Form 990-PF (2012)

FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT 95-4560243

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
CHAMPS CHARTER HIGH SCHOOL OF THE ARTS 6952 VAN NUYS BLVD VAN NUYS, CA 91405	NONE	501(C)(3)	PROGRAM SUPPORT	7,500.
CHARLESTON LACROSSE, INC. 14 GREEN STREET CHARLESTON, MA 02129	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
CHILDHHELP, INC. 15757 NORTH 78TH STREET SCOTTSDALE, AZ 852601737	NONE	501(C)(3)	PROGRAM SUPPORT	100,000.
CHILDHHELP, INC. 15757 NORTH 78TH STREET SCOTTSDALE, AZ 852601737	NONE	501(C)(3)	PROGRAM SUPPORT	15,000.
CIRC ESTEEM, INC. 4730 N. SHERIDAN RD CHICAGO, IL 60640	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
COMMUNITY ROWING, INC. 20 NONANTUM ROAD BRIGHTON, MA 02135	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
CULVER CITY EDUCATION FOUNDATION 4034 IRVING PLACE CULVER CITY, CA 90231	NONE	501(C)(3)	PROGRAM SUPPORT	8,000.
DIG 4 KIDS FOUNDATION 1159 CYPRESS STREET HERMOSA BEACH, CA 90254	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
DREAMPOWER FOUNDATION 12425 FOOTHILL AVENUE, SUITE 8 SAN MARTIN, CA 95046	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
EAST OAKLAND BOXING ASSOCIATION 816 98TH AVENUE OAKLAND, CA 94603	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
Total from continuation sheets				800,500.

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
EDUCATION THROUGH MUSIC, INC. 122 EAST 42ND, SUITE 1501 NEW YORK, NY 101681503	NONE	501(C)(3)	PROGRAM SUPPORT	3,000.
FIGURE SKATING IN HARLEM, INC. 361 WEST 125TH STREET NEW YORK, NY 10027	NONE	501(C)(3)	PROGRAM SUPPORT	6,000.
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	4,000.
GIRLS OF GENDER EQUITY, INC. 1360 FULTON STREET, SUITE 314 BROOKLYN, NY 11216	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
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	5,000.
HORSES IN THE HOOD LOS ANGELES PO BOX 573249 TARZANA, CA 913573249	NONE	501(C)(3)	PROGRAM SUPPORT	2,000.
HUDSON RIVER COMMUNITY SAILING, INC. BOX 1800 NEW YORK, NY 10156	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
HULL LIFE SAVING MUSEUM, INC. 1117 NANTASKET AVENUE HULL, MA 02045	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
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	2,500.
INNSBRUCK-TIROL OLYMPISCHE JUGENDSPIELE ING.-ETZEL-STRABE 15/2 INNSBRUCK, AUSTRIA 6020	NONE	FOREIGN NGO	PROGRAM SUPPORT	150,000.
INTERNATIONAL FAIR PLAY COMMITTEE ISTVANMEZEI UT 1-3 BUDAPEST, HUNGARY H-1146	NONE	FOREIGN NGO	PROGRAM SUPPORT	10,000.
INTERNATIONAL HOCKEY FEDERATION RUE DU VALENTIN 61 LAUSANNE, SWITZERLAND 1004	NONE	FOREIGN NGO	PROGRAM SUPPORT	100,000.
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.
JACKIE ROBINSON FOUNDATION 75 VARICK STREET, 2ND FLOOR NEW YORK, NY 10013	NONE	501(C)(3)	PROGRAM SUPPORT	25,000.
JUNIOR TENNIS CHAMPIONS, INC. 5200 PAINT BRANCH PARKWAY COLLEGE PARK, MD 20740	NONE	501(C)(3)	PROGRAM SUPPORT	3,500.
LA SAFE PASSAGE TENNIS PROGRAM 18400 AVALON BOULEVARD CARSON, CA 90746	NONE	501(C)(3)	PROGRAM SUPPORT	8,000.
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
LACER AFTERSCHOOL PROGRAMS 1718 NORTH CHEROKEE, SUITE A HOLLYWOOD, CA 90028	NONE	501(C)(3)	PROGRAM SUPPORT	9,000.
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	5,000.
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 10041	NONE	501(C)(3)	PROGRAM SUPPORT	7,500.
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	5,000.
SMITH COLLEGE PROJECT COACH AFTER 7 COLLEGE LANE NORTHAMPTON, MA 01063	NONE	501(C)(3)	PROGRAM SUPPORT	4,000.
SOUTHERN CALIFORNIA COMMITTEE FOR THE OLYMPIC GAMES 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	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
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 URBAN DOVE, INC. 8 EAST 40TH STREET, 5TH FLOOR NEW YORK, NY 10016	NONE	501(C)(3)	PROGRAM SUPPORT	7,500.
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	501(C)(3)	PROGRAM SUPPORT	37,500.
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	501(C)(3)	PROGRAM SUPPORT	25,000.
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	501(C)(3)	PROGRAM SUPPORT	50,000.
WATTS/WILLORBROOK BOYS & GIRLS CLUB 1339 E 120TH ST LOS ANGELES, CA 90059	NONE	501(C)(3)	PROGRAM SUPPORT	5,000.
WORLD ARCHERY FEDERATION AVE DE RHODANIE 54 LAUSANNE, SWITZERLAND 1007	NONE	FOREIGN NGO	PROGRAM SUPPORT	50,000.
Total from continuation sheets				

Part XV. Supplementary Information

3 Grants and Contributions Approved for Future Payment (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
HARRY RANSOM CENTER PO BOX 7219 AUSTIN, TX 78713	NONE	501(C)(3)	PROGRAM SUPPORT	200,000.
IN THE CITY, INC. 3526 N. BROADWAY AVENUE LOS ANGELES, CA 90031	NONE	501(C)(3)	PROGRAM SUPPORT	2,500.
INTERNATIONAL HOCKEY FEDERATION RUE DU VALENTIN 61 LAUSANNE, AUSTRIA 1004	NONE	FOREIGN NGO	PROGRAM SUPPORT	400,000.
INTERNATIONAL TABLE TENNIS FEDERATION CHEMIN DE LA ROCHE 11 RENENS/LAUSANNE, SWITZERLAND 1020	NONE	FOREIGN NGO	PROGRAM SUPPORT	200,000.
JACKIE ROBINSON FOUNDATION 75 VARICK STREET, 2ND FLOOR NEW YORK, NY 10013	NONE	501(C)(3)	PROGRAM SUPPORT	25,000.
LBJ SCHOOL OF PUBLIC AFFAIRS PO BOX Y AUSTIN, TX 78713	NONE	501(C)(3)	PROGRAM SUPPORT	250,000.
OREGON HEALTH AND SCIENCE UNIVERSITY 1121 S.W. SALMON STREET, SUITE 100 PORTLAND, OR 97205	NONE	501(C)(3)	PROGRAM SUPPORT	100,000.
OREGON HILLEL FOUNDATION 1059 HILYARD STREET EUGENE, OR 97401	NONE	501(C)(3)	PROGRAM SUPPORT	25,000.
SCCOG - READY, SET, GOLD 350 SOUTH BIXEL STREET, SUITE 250 LOS ANGELES, CA 90017	NONE	501(C)(3)	PROGRAM SUPPORT	25,000.
TEXAS HILLEL FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705	NONE	501(C)(3)	PROGRAM SUPPORT	25,000.
Total from continuation sheets				1,527,500.

Part XV Supplementary Information

[illegible]

10451114 310068 GLOBALSPORTS 2012.05000 FOUNDATION FOR GLOBAL SPORT GLOBALS1

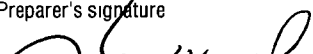
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No		
	 Signature of officer or trustee		Date <u>11/15/13</u>		Title <u>President</u>		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	KEVIN E. FORDYCE				11/14/13		P01469246
	Firm's name ▶ KEVIN E. FORDYCE, CPA					Firm's EIN ▶ 45-4646793	
	Firm's address ▶ 1432 BARRINGTON WAY, SUITE 105 GLENDALE, CA 91206					Phone no. (818) 543-1400	

Form **990-PF** (2012)

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

2012

Name of the organization

FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT

Employer identification number

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)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

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	SUE AND EDGAR WACHENHEIM FOUNDATION 3 MANHATTANVILLE RD PURCHASE, NY 10577	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	DONNA AND MARVIN SCHWARTZ FOUNDATION 605 THIRD AVE NEW YORK, NY 10158	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash 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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
	COST	30,848,994.	30,848,994.
TOTAL TO FORM 990-PF, PART II, LINE 13		30,848,994.	30,848,994.

FORM 990-PF	OTHER INCOME	STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TPR SUBSCRIPTION REVENUE	46,844.	0.	46,844.
OTHER	33,622.	0.	33,622.
TOTAL TO FORM 990-PF, PART I, LINE 11	80,466.	0.	80,466.

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	19,217.	0.	19,217.	0.	
TO FM 990-PF, PG 1, LN 16A	19,217.	0.	19,217.	0.	

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	5,728.	0.	5,728.	0.	
TO FORM 990-PF, PG 1, LN 16B	5,728.	0.	5,728.	0.	

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	154,023.	66,203.	66,203.	87,820.	
TO FORM 990-PF, PG 1, LN 16C	154,023.	66,203.	66,203.	87,820.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	59,644.	0.	59,644.	0.	
PAYROLL TAX	31,823.	0.	9,547.	22,276.	
TO FORM 990-PF, PG 1, LN 18	91,467.	0.	69,191.	22,276.	

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	81,419.	0.	0.	81,419.	
BANK FEES	4,174.	4,174.	4,174.	0.	
CONTRACT SERVICES	16,890.	0.	5,067.	11,823.	
DUES AND FEES	3,249.	0.	1,625.	1,624.	
INSURANCE	15,266.	0.	15,266.	0.	
OFFICE EXPENSE	14,166.	0.	4,250.	9,916.	
POSTAGE AND SHIPPING	41,107.	0.	8,221.	32,886.	
PRODUCT COST	95,119.	0.	0.	95,119.	
PROGRAM EXPENSES	213,741.	0.	213,741.	0.	
SUPPLIES	2,439.	0.	732.	1,707.	
TECHNOLOGY	3,204.	0.	3,204.	0.	
WEB HOSTING	1,114.	0.	1,114.	0.	
MISCELLANEOUS	7,664.	0.	3,832.	3,832.	
TO FORM 990-PF, PG 1, LN 23	499,552.	4,174.	261,226.	238,326.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	7
DESCRIPTION	AMOUNT				
PRIOR YEAR ADJUSTMENT	65,898.				
UNREALIZED LOSS ON INVESTMENTS	2,334,249.				
TOTAL TO FORM 990-PF, PART III, LINE 3	2,400,147.				

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 12

GRANTEE'S NAME

FEDERATION INTERNATIONALE DE TIR A L'ARC/WORLD ARCHERY

GRANTEE'S ADDRESSMAISON DU SPORT INTERNATIONAL AVENUE DE RHODANIE 5
LAUSANNE, SWITZERLAND, 1007

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	06/21/12	50,000.

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 2012, FITA'S DEVELOPMENT AND COACHING EXPERT, ROBERT PRIESTMANN TRAVELED TO PUERTO RICO TO TRAIN ARCHERS AT THE OLYMPIC TRAINING CENTRE. ADDITIONALLY, PRIESTMANN SPENT FIVE WEEKS TRAINING ARCHERS IN GUATEMALA AND WORKED WITH THE AMERICAS JUNIOR PROJECT IN CUBA WHICH HAS BEEN VITAL IN 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

04/24/12

GRANTEE'S NAME

INTERNATIONAL HOCKEY FEDERATION

GRANTEE'S ADDRESSRUE DU VALENTIN 61
LAUSANNE, SWITZERLAND, CH-1004

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	12/26/12	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

10/26/12

GRANTEE'S NAME

INTERNATIONAL TABLE TENNIS FEDERATION

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
230,000.	08/06/12	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

12/31/12

GRANTEE'S NAME

INTERNATIONAL FAIR PLAY COMMITTEE

GRANTEE'S ADDRESSISTVANMEZEI UT 1-3
BUDAPEST, HUNGARY, H-1146

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	04/11/12	10,000.

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

02/6/12

GRANTEE'S NAME

AGITOS FOUNDATION

GRANTEE'S ADDRESS

ADENAUERALLEE 212-214
 BONN, GERMANY, 53113

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
100,000.	08/20/12	100,000.

PURPOSE OF GRANT

TO SUPPORT OF THE AGITOS FOUNDATION'S YOUTH ACTIVITIES IN LATIN AMERICA.

DATES OF REPORTS BY GRANTEE

01/17/13

GRANTEE'S NAME

INNSBRUCK-TIROL OLYMPISCHE JUGENDSPIELE

GRANTEE'S ADDRESS

ING.-ETZEL-STRABE 15/2
INNSBRUCK, AUSTRIA, 6020

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	01/26/12	150,000.

PURPOSE OF GRANT

TO FUND 2012 YOUTH OLYMPIC GAMES CULTURE AND EDUCATION PROGRAM IN
INNSBRUCK, AUSTRIA.

DATES OF REPORTS BY GRANTEE

03/30/12

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 13

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

1,764,013.