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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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

JUL 1, 2012

, and ending

JUN 30, 2013

Name of foundation EASTON SPORTS DEVELOPMENT FOUNDATION II			A Employer identification number 20-5855118
Number and street (or P.O. box number if mail is not delivered to street address) 7855 HASKELL AVENUE		Room/suite 350	B Telephone number 818-901-0127
City or town, state, and ZIP code VAN NUYS, CA 91406			C If exemption application is pending, check here ☐
G Check all that apply	Initial return Final return Address change	Initial return of a former public charity Amended return 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) \$ 48,253,170.	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		4,379,079.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		83.	83.		
4 Dividends and interest from securities		1,081,766.	1,081,766.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,901,627.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			3,340,125.		
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			349,209.		STATEMENT 1
12 Total. Add lines 1 through 11		7,362,555.	4,771,183.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 2		135.	0.		135.
b Accounting fees STMT 3		27,600.	0.		27,600.
c Other professional fees STMT 4		3,227.	0.		3,227.
17 Interest		1,619.	0.		1,619.
18 Taxes STMT 5		101,388.	0.		193.
19 Depreciation and depletion					
20 Occupancy		69,458.	0.		69,458.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		163,930.	92,724.		71,206.
24 Total operating and administrative expenses. Add lines 13 through 23		367,357.	92,724.		173,438.
25 Contributions, gifts, grants paid		3,163,262.			3,141,263.
26 Total expenses and disbursements. Add lines 24 and 25		3,530,619.	92,724.		3,314,701.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		3,831,936.			
b Net investment income (if negative, enter -0-)			4,678,459.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

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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			111,276.	271,000.	271,000.
	2 Savings and temporary cash investments			2,507,056.	1,099,154.	1,099,154.
	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 ▶ 6,712,456.					
	Less: allowance for doubtful accounts ▶ 0.			4,241,015.	6,712,456.	6,712,456.
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations STMT 8			14,933,324.	5,300,298.	5,300,298.
	b Investments - corporate stock STMT 9			8,391,860.	3,689,251.	3,689,251.
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 10			14,770,886.	31,057,268.	31,057,268.
	14 Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶ STATEMENT 11)			146,886.	123,743.	123,743.
	16 Total assets (to be completed by all filers)			45,102,303.	48,253,170.	48,253,170.
	17 Accounts payable and accrued expenses			1,380.	5,418.	
	18 Grants payable			1,002,336.	1,025,954.	
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			1,003,716.	1,031,372.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted			44,098,587.	47,221,798.	
	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			44,098,587.	47,221,798.		
31 Total liabilities and net assets/fund balances			45,102,303.	48,253,170.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	44,098,587.
2 Enter amount from Part I, line 27a	2	3,831,936.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	47,930,523.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAINS/LOSSES	5	708,725.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	47,221,798.

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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	FROM PARTNERSHIPS	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			1,901,627.
b			1,438,498.
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			1,901,627.
b			1,438,498.
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	3,340,125.
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 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	2,733,372.	45,701,554.	.059809
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

2	Total of line 1, column (d)	2	.383219
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	.076644
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	49,659,693.
5	Multiply line 4 by line 3	5	3,806,118.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	46,785.
7	Add lines 5 and 6	7	3,852,903.
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	3,314,701.

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)		1	93,569.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	93,569.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	93,569.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	71,458.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	45,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	116,458.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	14.	
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	22,875.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ 22,875. Refunded ☐ 0.	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 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)	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 Telephone no. ► 818-901-0127 Located at ► 7855 HASKELL AVENUE, SUITE 350, VAN NUYS, CA ZIP+4 ► 91406			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 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? SEE STATEMENT 7 ☒ Yes ☐ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? SEE STATEMENT 7 ☒ 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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ► , , ,		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No		
b If "Yes," did it have excess business holdings in 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)	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 2012?	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)?

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?

☒ 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

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		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	27,265,201.
b	Average of monthly cash balances	1b	4,187,437.
c	Fair market value of all other assets	1c	18,963,294.
d	Total (add lines 1a, b, and c)	1d	50,415,932.
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	50,415,932.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	756,239.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,659,693.
6	Minimum investment return. Enter 5% of line 5	6	2,482,985.

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	2,482,985.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	93,569.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	4,535.
c	Add lines 2a and 2b	2c	98,104.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,384,881.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,384,881.
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	2,384,881.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,314,701.
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	3,314,701.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,314,701.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				2,384,881.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012.				
a From 2007				
b From 2008				
c From 2009	3,596,477.			
d From 2010	842,078.			
e From 2011	497,910.			
f Total of lines 3a through e	4,936,465.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 3,314,701.				
a Applied to 2011, 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 2012 distributable amount				2,384,881.
e Remaining amount distributed out of corpus	929,820.			
5 Excess distributions carryover applied to 2012 (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:	5,866,285.			
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 2011 Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	5,866,285.			
10 Analysis of line 9.				
a Excess from 2008				
b Excess from 2009	3,596,477.			
c Excess from 2010	842,078.			
d Excess from 2011	497,910.			
e Excess from 2012	929,820.			

Part XVII

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

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

[illegible]

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

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

**Sign
Here**

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

and belief, it is true, correct, and complete Declaration of prep


Signature of officer or trustee

Date _____

Title

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

Shaun Zubach
LLP

5/12/2014

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

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

Employer identification number

EASTON SPORTS DEVELOPMENT FOUNDATION II

20-5855118

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

EASTON SPORTS DEVELOPMENT FOUNDATION II**20-5855118****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	JAMES L. EASTON 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	\$ 4,379,079.	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.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Employer identification number

20-5855118

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

Name of organization

Employer identification number

EASTON SPORTS DEVELOPMENT FOUNDATION II

20-5855118

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

EASTON SPORTS DEVELOPMENT FOUNDATION II

EIN #20-5855118

Attachment for Form 990PF
Part VII-B, Question 5c on page 6

Expenditure Responsibility Statement
For the Year 2012

Pursuant to IRC Regulations 53.4945-5(d)(2), Easton Sports Development Foundation II provides the following information:

- (i) Grantee: World Archery (formerly: Fondation Internationale de Développement du Tir à l'Arc)
- (ii) Amount of Grant: \$6,000,000 approved in Tax Year 2012; of which \$200,000 was paid in Tax Year 2012.
- (iii) Purpose of Grant: To build an international archery center.
- (iv) & (vi) Reports: The grantee has not yet submitted full and complete reports of its expenditures as they are still in the process of building the facility. The grantee provided interim reporting to date on July 21, 2013.
- (v) Diversions: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore no independent verification of the report was made.

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
KAYNE ANDERSON PRIVATE INVESTORS MEZZANINE, L.P.	0.	241,665.		
KAYNE ANDERSON PRIVATE INVESTORS II (QP), L.P.	0.	-20,665.		
KAYNE ANDERSON REAL ESTATE PARTNERS I, L.P.	0.	-2,226.		
KAYNE ANDERSON MEZZANINE PARTNERS (QP) L.P.	0.	111,203.		
BA HEDGE FUND DIRECT, L.P. - OZ	0.	-9,952.		
BA HEDGE FUND DIRECT, L.P. - KINGDON	0.	-1,619.		
BA HEDGE FUND DIRECT, LP -STRATEGIC VALUE RESTRUCTURING FUND	0.	-7,125.		
KAYNE ANDERSON CAPITAL INCOME PTRS (QP) LP	0.	37,928.		
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	349,209.		

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	135.	0.		135.
TO FM 990-PF, PG 1, LN 16A	135.	0.		135.

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	27,600.	0.		27,600.
TO FORM 990-PF, PG 1, LN 16B	27,600.	0.		27,600.

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
PROFESSIONAL FEES	3,227.	0.		3,227.
TO FORM 990-PF, PG 1, LN 16C	3,227.	0.		3,227.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SALES TAX EXPENSE	193.	0.		193.
STATE TAX EXPENSE	2,630.	0.		0.
FEDERAL TAX EXPENSE	98,565.	0.		0.
TO FORM 990-PF, PG 1, LN 18	101,388.	0.		193.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	92,724.	92,724.		0.
DUES AND SUBSCRIPTIONS	20.	0.		20.
OFFICE SUPPLIES	314.	0.		314.
POSTAGE & DELIVERY	597.	0.		597.
MEALS & ENTERTAINMENT	184.	0.		184.
INVENTORY ADJUSTMENT	-16.	0.		-16.
FEES - ATTY GEN TRUST	150.	0.		150.
AUTOMOBILE EXPENSE	104.	0.		104.
OFFICE EXPENSE	1,776.	0.		1,776.
PROMOTION	5,133.	0.		5,133.
TELEPHONE	1,323.	0.		1,323.
SUPPLIES & MAIN - WAREHOUSE	23,074.	0.		23,074.
TEMP SERVICES	29,837.	0.		29,837.
UTILITIES	6,945.	0.		6,945.
WEBSITE EXPENSE	1,765.	0.		1,765.
TO FORM 990-PF, PG 1, LN 23	163,930.	92,724.		71,206.

FOOTNOTES

STATEMENT 7

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 \$6,712,456 AND \$4,241,015 IN ADVANCES WERE OUTSTANDING UNDER THE AGREEMENT AS OF JUNE 30, 2013 AND 2012, 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	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	X		5,300,298.	5,300,298.
TOTAL U.S. GOVERNMENT OBLIGATIONS			5,300,298.	5,300,298.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,300,298.	5,300,298.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	3,689,251.	3,689,251.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,689,251.	3,689,251.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
KAYNE ANDERSON PRIVATE INVESTORS MEZZANINE, L.P.	FMV	1,887,131.	1,887,131.
KAYNE ANDERSON PRIVATE INVESTORS II (QP), L.P.	FMV	293,920.	293,920.
KAYNE ANDERSON CAPITAL INCOME PARTNERS (QP), L.P.	FMV	4,724,115.	4,724,115.
KAYNE ANDERSON - KAREP	FMV	1,621,020.	1,621,020.
KAYNE ANDERSON INVESTMENT KAMP	FMV	1,342,014.	1,342,014.
KAYNE ANDERSON - KAREP REIT 1	FMV	1,000.	1,000.
KAYNE ANDERSON REAL ESTATE PARTNERS III, L.P.	FMV	102,641.	102,641.
KAYNE ANDERSON - KECO	FMV	3,818,455.	3,818,455.
OTHER PARTNERSHIP INVESTMENTS	FMV	4,000,000.	4,000,000.
PRIVATE EQUITY INVESTMENTS	FMV	11,783,225.	11,783,225.
TANGIBLE SPECIAL SITUATIONS	FMV	780,399.	780,399.
REAL ESTATE	FMV	703,348.	703,348.
TOTAL TO FORM 990-PF, PART II, LINE 13		31,057,268.	31,057,268.

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PREPAID TAXES	20,296.	0.	0.
ARCHERY EQUIPMENT	126,590.	123,743.	123,743.
TO FORM 990-PF, PART II, LINE 15	146,886.	123,743.	123,743.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 12
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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 5215 WILEY POST WAY, SUITE 130 SALT LAKE CITY, UT 84116	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 5215 WILEY POST WAY, SUITE 130 SALT LAKE CITY, UT 84116	SECRETARY 5.00	0.	0.	0.
LYNN EASTON 7855 HASKELL AVENUE, SUITE 350 VAN NUYS, CA 91406	DIRECTOR 0.50	0.	0.	0.
DAREN COTTLE 5215 WILEY POST WAY, SUITE 130 SALT LAKE CITY, UT 84116	DIRECTOR 1.00	0.	0.	0.

EASTON SPORTS DEVELOPMENT FOUNDATION II

20-5855118

RANDY WALK DIRECTOR
593 N. WRIGHT BROTHERS DRIVE 0.50
SALT LAKE CITY, UT 84111

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF

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

STATEMENT 13

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

Easton Sports Development Foundation II
Transaction Detail By Account
July 2012 through June 2013

Name	Address	Purpose	Foundation Status	Memo	Equipment Value	Cash
Alachua County Schools	620 East University Avenue, Gainesville, FL 32601	Youth Sports	501(c)(3)		63,107.95	
Algoma Township	10531 Algoma Avenue, Rockford, MI 49341	Youth Sports	501(c)(3)			75,000.00
Algoma Township	10532 Algoma Avenue, Rockford, MI 49341	Youth Sports	501(c)(3)			175,000.00
All Nations Church	10000 Foothill Blvd Lake View Ter, CA 91342	Youth Sports	501(c)(3)		957.09	
All Nations Church	10000 Foothill Blvd Lake View Ter, CA 91342	Youth Sports	501(c)(3)		80.39	
Associated Students California State Univ	18111 Nordhoff St., Northridge, CA 91330	Youth Sports	501(c)(3)		24.90	
Atlantic Cape College	5100 Black Horse Pk, Mays Landing, NJ 08330	Youth Sports	501(c)(3)		736.95	
Atlantic Cape Community College	5100 Black Horse Pk, Mays Landing, NJ 08330	Youth Sports	501(c)(3)			5,520.22
Berkeley Prep	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)		624.75	
Berkley Prep	4811 Kelly Road Tampa, FL 33615	Youth Sports	501(c)(3)		93.31	
Bhulan Friendship Foundation	10544 West Pico Blvd., Los Angeles, CA 90064	General Contribution	501(c)(3)			8,000.00
Bhulan Friendship Foundation	10545 West Pico Blvd., Los Angeles, CA 90064	General Contribution	501(c)(3)			10,300.00
Biola University	13800 Biola Avenue, La Mirada, CA 90639	Youth Sports	501(c)(3)			2,046.82
Biola University Archery	13801 Biola Avenue, La Mirada, CA 90639	Youth Sports	501(c)(3)		2,301.14	
Boy Scouts - Buffalo Trail Council	1101 West Texas Ave, Midland TX 79701	Youth Sports	501(c)(3)		1,941.39	
Boy Scouts of America - Buffalo Tri Coun	1101 West Texas Ave, Midland TX 79701	Youth Sports	501(c)(3)			1,370.00
Brandeis University	415 South Street - Mail Stop 007 Waltham, MA 02454	Youth Sports	501(c)(3)			2,825.00
Brazos 4H Archery Club	12637 Reese Rd, Lolo, TX 77861	Youth Sports	501(c)(3)		142.70	
Brazos 4-H Archery Club	12637 Reese Rd, Lolo, TX 77861	Youth Sports	501(c)(3)			2,870.00
Break the Barriers	8555 N Cedar Avenue, Fresno, CA 93720	Youth Sports	501(c)(3)		2,439.58	
CAASES - SHOOT RIGHT	2127 S. PRIEST DR SUITE 404 TEMPE, AZ 85282	Youth Sports	501(c)(3)		941.30	
CAASES - SHOOT RIGHT	2128 S. PRIEST DR SUITE 404 TEMPE, AZ 85282	Youth Sports	501(c)(3)		401.93	
Cal-Wood Education Center	2282 County Road 87, Jamestown, CO 80455	Youth Sports	501(c)(3)		3,176.82	
CAMBA, Inc	1720 Church Avenue, Brooklyn, NY 11226	Youth Sports	501(c)(3)		1,901.97	
CAMBA, Inc	1720 Church Avenue, Brooklyn, NY 11226	Youth Sports	501(c)(3)		169.10	
Camp His Way	561 McGilberry Rd, Zavalla, TX 75980	Youth Sports	501(c)(3)		3,306.90	
Chinese Softball Federation	900 S. Meadows Pkwy #714 Reno, NV 89521	Youth Sports	501(c)(3)			0.00
Chinese Softball Federation	900 S. Meadows Pkwy #714 Reno, NV 89521	Youth Sports	501(c)(3)			1,000.00
City of Newberry	PO Box 369, Newberry, FL 32669	Youth Sports	501(c)(3)			15,000.00
City of Newberry	PO Box 369, Newberry, FL 32669	Youth Sports	501(c)(3)			24,000.00
City of Santa Ana Parks	PO Box 369, Newberry, FL 32669	Youth Sports	501(c)(3)			10,000.00
Claremont McKenna	PO Box 1988 M-23, Santa Ana, CA 92702	Youth Sports	501(c)(3)		696.78	
College Baseball Foundation	690 North Mills Ave Claremont, CA 91711	Youth Sports	501(c)(3)		732.40	
Dwarf Athletic Association of America	9241 LBJ Freeway, Ste 100, Dallas, TX 75243	Scholarship fund	501(c)(3)			15,000.00
Dwarf Athletic Association of America	708 Gravenstein Highway North #118, Sebastapol, CA 95472	Youth Sports	501(c)(3)		1,424.28	
Ector 4H	708 Gravenstein Highway North #118, Sebastapol, CA 95472	Youth Sports	501(c)(3)		321.54	
Ector 4H	P O Box 121 Gardendale, TX 79758	Youth Sports	501(c)(3)		371.24	
Ector 4H	P O Box 121 Gardendale, TX 79758	Youth Sports	501(c)(3)		59.89	
Ector 4H Shooting Sports Club	P O Box 121 Gardendale, TX 79758	Youth Sports	501(c)(3)		506.48	
Elowah High School	P O Box 121, Gardendale, TX 79758	Youth Sports	501(c)(3)		622.00	
Elowah High School	c/o Big Woods Goods 350 Ronnell Road Canton, GA 30115	Youth Sports	501(c)(3)		4,787.53	
FIDTA	c/o Big Woods Goods 350 Ronnell Road Canton, GA 30116	Youth Sports	501(c)(3)		123.25	
First Christian Academy	Avenue de Rhodanie 54, Lausanne, 1007 Suisse	Facilities	NC			200,000.00
FMTA Federacion Madrilena De Tiro ConArco	24530 NW 198th Lane, High Springs, FL 32643	Facilities	NC		3,124.08	
Foothill College	Cria De El Pardo, KM 1, Madrid, 28035 Spain	Youth Sports	501(c)(3)		0.00	
	12345 El Monte Road Los Altos Hills, CA 94022	Youth Sports	501(c)(3)			

Easton Sports Development Foundation II
Transaction Detail By Account
 July 2012 through June 2013

Name	Address	Purpose	Foundation Status	Memo	Equipment Value	Cash
Foothill College	12345 El Monte Road Los Altos Hills, CA 94022	Youth Sports	501(c)(3)		0 00	
Friends of Sarasota - Lekatchka Archery	6700 Clark Road Sarasota, FL 34241	Youth Sports	501(c)(3)		1,093 27	
Friends of Sarasota County Parks	6700 Clark Road Sarasota, FL 34241	Youth Sports	501(c)(3)			2,800 00
Georgia Gwinnett College	1000 University Ctr LN Bldg E Student Ctr #3120, Lawrenceville, GA 30043	Youth Sports	501(c)(3)		2,347 56	
Georgia Gwinnett College Foundation	1000 University Ctr LN Bldg E Student Ctr #3120, Lawrenceville, GA 30043	Youth Sports	501(c)(3)			300 00
GermanTown Park & Recreation Department	N112 W17001 Mequon Rd Germantown, WI 53022	Youth Sports	501(c)(3)			2,000 00
Girl Scouts - San Diego Imperial Council	1231 Upas Street San Diego, CA 92103	Youth Sports	501(c)(3)		2,073 51	
Girl Scouts of Massachusetts	95 Berkeley Street Boston, MA 02116	Youth Sports	501(c)(3)		1,545 39	
Girl Scouts of Massachusetts	95 Berkeley Street Boston, MA 02116	Youth Sports	501(c)(3)		293 11	
Gloria Russell Childrens Ministry	2472 FM 1745N Colmesneil, TX 75938	Youth Sports	501(c)(3)		1,991 37	
Great Alaska Council	3117 Patterson St Anchorage, AK 99505	Youth Sports	501(c)(3)			5,000 00
Green Oak Ranch Ministries	1237 Green Oak Rd Vista, CA 92081	Youth Sports	501(c)(3)		2,621 20	
Habonim Dror Camp Gilboa	8339 W 3rd Street Los Angeles, CA 90048	Youth Sports	501(c)(3)		2,921 67	
Hartland Christian Association	57611 Eshom Valley Drive Badger, CA 93604	Youth Sports	501(c)(3)		1,800 68	
Hartland Christian Associations	57611 Eshom Valley Drive Badger, CA 93604	Youth Sports	501(c)(3)		88 96	
Hemophilia Foundation	1821 W Michigan Avenue Ypsilanti, MI 48197	Youth Sports	501(c)(3)		818 86	
Hemophilia Foundation	1921 W Michigan Avenue Ypsilanti, MI 48197	Youth Sports	501(c)(3)		36 64	975 00
Hemophilia Foundation of Michigan	1921 W Michigan Ave Ypsilanti, MI 48197	Youth Sports	501(c)(3)			
Henry Clay High School	2100 Fontaine Rd Lexington, KY 40502	Youth Sports	501(c)(3)	NASP	0 00	
Physical Educatio	900 Magenta Street Bronx, NY 10469	Youth Sports	501(c)(3)			2,200 00
Hidden Gems	900 Magenta Street Bronx, NY 10469	Youth Sports	501(c)(3)		3,313 38	
Hidden Gems Inc	1000 Fisk Avenue Brownwood, Texas 76801	Youth Sports	501(c)(3)		2,370 64	
Howard Payne University	1000 Fisk Avenue Brownwood, Texas 76801	Youth Sports	501(c)(3)			500 00
Howard Payne University	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)		5,279 60	
Hume Lake	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)		1,348 10	
Hume Lake Christian Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)		86 00	
Hume Lake Christian Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)		21 90	
Hume Lake Christian Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)		494 42	
Hume Lake Christian Camps	64144 Hume Lake Rd Hume, CA 93628	Youth Sports	501(c)(3)		300 21	
Hume Lake Christian Camps - New England	73 Chestnut Hill Rd Monterey, MA 01245	Youth Sports	501(c)(3)			10,000 00
International Softball Federation	1900 S Park Road Plant City, FL 33566	Youth Sports	501(c)(3)		2,035 63	
Jamez Valley Education Foundation	8501 Hwy 4 Canon, New Mexico 87025	Youth Sports	501(c)(3)		39 44	
Jamez Valley Education Foundation	8501 Hwy 4 Canon, New Mexico 87025	Youth Sports	501(c)(3)			200 00
Kennebec Valley YMCA Camp KV	31 Union Street Augusta, Maine 04330	Youth Sports	501(c)(3)		808 26	
Kennebec Valley YMCA Campn	31 Union Street Augusta, Maine 04330	Youth Sports	501(c)(3)		3,555 80	
Keystone State Games	31 South Hancock St Wilkes Barre, PA 18702	Youth Sports	501(c)(3)			1,300 00
Keystone State Games	31 South Hancock St Wilkes Barre, PA 18702	Youth Sports	501(c)(3)			500 00
Los Angeles Jr Kings	PO Box 5543 Long Beach CA 90805	Youth Sports	501(c)(3)			500 00
Los Angeles Jr Kings	PO Box 5543 Long Beach CA 90805	Youth Sports	501(c)(3)			
Michigan State University	246 Spartan Way, East Lansing, MI 48824	Youth Sports	501(c)(3)		6,705 69	
Midway College	512 E Stephens Street Midway, KY 40347	Youth Sports	501(c)(3)		1,617 55	
Midway College	512 E Stephens Street Midway, KY 40347	Youth Sports	501(c)(3)		773 75	
Midway College Archery	512 E Stephens Street Midway, KY 40347	Youth Sports	501(c)(3)			300 00
Minnesota Masonic Charities	11501 Masonic Home Dr Bloomington, MN 55431	Youth Sports	501(c)(3)	NASP		1,200 00
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		15 750 00
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		13,250 00
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		16,504 00
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		26,209 00

Easton Sports Development Foundation II
Transaction Detail By Account
 July 2012 through June 2013

Name	Address	Purpose	Foundation Status	Memo	Equipment Value	Cash
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		3,000.00
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		37,726.50
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		21,402.50
NASP, Inc	PO Box 92 Hingham, WI 53029	Youth Sports	501(c)(3)	NASP		19,158.00
National Ability Center	1000 Ability Way Park City, UT 84068	Youth Sports	501(c)(3)		171.84	
National Ability Center	1000 Ability Way Park City, UT 84068	Youth Sports	501(c)(3)			1,500.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			31,250.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			31,250.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			37,500.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			25,000.00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Youth Mountain Biking League	501(c)(3)			75,000.00
Nebraska 4H Foundation	210 Mussehl Hall PO Box 830718, Lincoln, NE 68583	Youth Sports	501(c)(3)		2,784.96	
Newberry JOAD	PO Box 645 Newberry, FL 32869	Youth Sports	501(c)(3)		7,901.07	
Newberry JOAD Club, Inc	PO Box 645 Newberry, FL 32869	Youth Sports	501(c)(3)			5,000.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			25,400.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			109,000.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			36,000.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			18,552.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			95,000.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			3,895.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			66,408.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			19,938.00
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)			48,200.00
NFAA Foundation - 29	800 Archery Lane Yankton, SD 57078	Youth Sports	501(c)(3)		1,281.71	
One Room School House	4180 N E 15th Street, Gainesville, FL 32609	Youth Sports	501(c)(3)		4,528.95	
Oregon State University	211 Dixon Recreation Center Corvallis, OR 97331	Youth Sports	501(c)(3)		2,338.93	
Oregon State University	211 Dixon Recreation Center Corvallis, OR 97331	Youth Sports	501(c)(3)			300.00
Ottawa University	1001 S Cedar Ottawa, KS 66067	Youth Sports	501(c)(3)			500.00
Ottawa University	1001 S Cedar Ottawa, KS 66067	Youth Sports	501(c)(3)		2,256.83	
Pima County Parklands Foundation	3500 W River Road Tucson, AZ 85741	Youth Sports	501(c)(3)			0.00
Pima County Parklands Foundation	3500 W River Road Tucson, AZ 85741	Youth Sports	501(c)(3)			6,360.00
PIMA County Parks and Recs	3500 W River Road Tucson, AZ 85741	Youth Sports	501(c)(3)		4,874.06	
Portland Parks & Recreation	5530 SE 72nd Portland, OR 97206	Youth Sports	501(c)(3)		259.72	
Portland Parks & Recreation	5530 SE 72nd Portland, OR 97206	Youth Sports	501(c)(3)			1,000.00
Road Runner Archery Club	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)			4,592.00
Road Runner Archery Club - Chula Vista	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)		532.18	
Road Runner Archery Club - Chula Vista	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)		263.69	
Road Runner Archery Club - Chula Vista	2800 Olympic Parkway Chula Vista, CA 91915	Youth Sports	501(c)(3)		77.85	
						Page:

Easton Sports Development Foundation II Transaction Detail By Account July 2012 through June 2013

Name	Address	Purpose	Foundation Status	Memo	Equipment Value	Cash
Rocky Heights Middle School	11033 Monarch Blvd, Highlands Ranch, CO 80124	Youth Sports	501(c)(3)		3,280.10	
Rogers 4-H Club	9799 E HWY 53 Temple, TX 76501	Youth Sports	501(c)(3)			3,000.00
San Fernando Valley Youth Build	17301 Oxnard Street Encino, CA 91316	Youth Sports	501(c)(3)			700.00
Sonoma State University - USCAA	1801 E Cotati Avenue Rohnert Park, CA 94928	Youth Sports	501(c)(3)		2,277.70	
Sonoma State University Archery Team	1801 E Cotati Avenue Rohnert Park, CA 94928	Youth Sports	501(c)(3)			500.00
South Carolina Kyudo Renmai	33 Ray E Talley Ct #351 Simpsonville, SC 29680	Youth Sports	501(c)(3)			4,300.00
South Dakota 4-H Foundation	Nancy Swanson Box 525 SDSU Brookings, SD 57006	Youth Sports	501(c)(3)			153,000.00
Southern Utah University	310 W University Blvd Cedar City, UT 84720	Youth Sports	501(c)(3)			5,028.59
Special Olympics Southern California	PO Box 1986 Santa Monica, CA 90406-1986	Youth Sports	501(c)(3)			540.00
Sportsmen for Fish and Wildlife	4331 Hidden Hollow Dr Bountiful, UT 84010	Youth Sports	501(c)(3)			5,000.00
Straight Arrow Archery Learning Center	3003 N Vine Victoria, TX 77901	Youth Sports	501(c)(3)		772.95	4,720.53
Tennessee 4H Club Foundation Inc	6183 Adamson Circle Chattanooga, Tennessee 37416	Youth Sports	501(c)(3)			
Texas Archery Academy	600B Accent Drive Plano, TX 75075	Youth Sports	501(c)(3)		3,376.65	
Texas Archery Academy	600B Accent Drive Plano, TX 75075	Youth Sports	501(c)(3)			
U S Fund For UNICEF	125 Maiden Lane New York, NY 10038	General Contribution	501(c)(3)			2,340.00
UCLA Foundation Archery Club	221 Westwood Plaza Los Angeles, CA 90095	Youth Sports	501(c)(3)		0.00	10,000.00
UCLA Foundation Archery Club	221 Westwood Plaza Los Angeles, CA 90095	Youth Sports	501(c)(3)		0.00	
UCLA Foundation Archery Club	221 Westwood Plaza Los Angeles, CA 90095	Youth Sports	501(c)(3)		2,872.35	
University of California Berkeley	2301 Bancroft way #4420 Berkeley, CA 94720-4420	Youth Sports	501(c)(3)		2,603.94	
University of California Berkeley	2301 Bancroft way #4420 Berkeley, CA 94720-4420	Youth Sports	501(c)(3)		80.39	
University of Cumberlands	7526 College Station Drive, Williamsburg, KY 40769	Youth Sports	501(c)(3)		1,547.50	0.00
University of FL	222 Criser, PO Box 114000 Gainesville, FL 32611-4000	Youth Sports	501(c)(3)			
University of Flord	222 Criser, PO Box 114000, Gainesville, FL 32611	Youth Sports	501(c)(3)		335.95	
University of Florida	222 Criser, PO Box 114000, Gainesville, FL 32611	Youth Sports	501(c)(3)		1,035.42	
University of Florida	222 Criser, PO Box 114000 Gainesville, FL 32611-4000	Youth Sports	501(c)(3)		524.69	
University of Florida	222 Criser, PO Box 114000 Gainesville, FL 32611-4000	Youth Sports	501(c)(3)		147.39	
University of New York at Canton	34 Cornell Drive Canton, New York 13617	Youth Sports	501(c)(3)		1,729.99	
University of Southern California	1026 W 34th Street Los Angeles, CA 90089	Youth Sports	501(c)(3)			1,253.87
University of Tennessee	408 North Main Street Springfield, TN 37172	Youth Sports	501(c)(3)		1,534.32	
University of Texas at Dallas	800 West Campbell Road Richardson, TX 75080	Youth Sports	501(c)(3)		2,451.08	
University of TX at Dallas - Archery Club	800 West Campbell Road Richardson, TX 75080	Youth Sports	501(c)(3)			300.00
University of Wisconsin - Madison	7324 Lakehaven Drive West Bend, WI 53090	Youth Sports	501(c)(3)		1,363.35	
University of Wisconsin - Madison	7324 Lakehaven Drive West Bend, WI 53090	Youth Sports	501(c)(3)		773.75	
University of Wisconsin System - Madison	21 N Park Street, Suite 6401, Madison, WI 53715	Youth Sports	501(c)(3)			500.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)			46,250.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)			95,000.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)			78,000.00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)			1,800.59
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Youth Sports	501(c)(3)			47,900.00
US Conference of Catholic Bishops	9029 Bradley Blvd Potomac, MD 20854	Youth Sports	501(c)(3)			55,000.00
USA Archery	4065 Sinton Rd, Ste 110 Colorado Springs, CO 80907	Youth Sports	501(c)(3)		2,470.88	
USA Archery	4065 Sinton Rd, Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)		3,754.41	1,379.88
USA Archery	4065 Sinton Rd, Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)			157,709.97
USA Archery	4065 Sinton Rd, Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)			139,779.71
USA Archery	4065 Sinton Rd, Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)			3,300.00
USA Archery	4065 Sinton Rd, Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)			44,725.26

Easton Sports Development Foundation II
Transaction Detail By Account
 July 2012 through June 2013

Name	Address	Purpose	Foundation Status	Memo	Equipment Value	Cash
USA Archery	4065 Sinton Rd., Ste 110 Colorado Springs, CO 80907	Youth / Olympic Archery	501(c)(3)			388,000 00
USC Archery Club	1026 West 34th Street Los Angeles, CA 90089	Youth Sports	501(c)(3)		507 21	
Van Zandt County SSA	120 Bulldog Lane Edgewood, TX 75117	Youth Sports	501(c)(3)		1,429 51	
Vermont Institute of Natural Science	6565 Woodstock Rd Quechee, VT 05059	Youth Sports	501(c)(3)		1,455 41	
Virginia Tech Foundation Inc	213 Deer Run Road Blackstone, VA 23824	Youth Sports	501(c)(3)			1,500 00
Wake Forest University	1128 Academic Drive Winston-Salem, NC 27106	Youth Sports	501(c)(3)		1 728 02	
Wake Forest University	1834 Wake Forest Road Winston-Salem, NC 27109	Youth Sports	501(c)(3)			300 00
Waterview Recreation Center	5826 McMahon St Philadelphia, PA 19144	Youth Sports	501(c)(3)			554 62
Waterview Recreational Center	5826 McMahon Street Philadelphia, PA 19144	Youth Sports	501(c)(3)		2,350 20	
Waterview Recreational Center	5826 McMahon Street Philadelphia, PA 19144	Youth Sports	501(c)(3)		85 18	
World Fit Walk California	151 Kahiki Dr Tavernier, FL 33070	Youth Sports	501(c)(3)			2,500 00
World Senior Games, Inc	1070 West 1600 South Ste A-103 St. George, UT 84770	Youth Sports	501(c)(3)			3,500 00
World Sport Chicago	200 E Randolph, Suite 2016 Chicago IL 60601	Youth Sports	501(c)(3)			25,000 00
YMCA of Greater Providence - Kent County	900 Centerville RD Warwick, RI 02886	Youth Sports	501(c)(3)		1,820 19	
YMCA of Greater Providence - Kent County	900 Centerville RD Warwick, RI 02886	Youth Sports	501(c)(3)		146 56	
					211,357 21	2,908,735 16
						3,120,092 37
McAllen FFA	2021 Bulldog Drive McAllen, TX 78501	Youth Sports	501(c)(3)	NASP		(3,000 00)
Fashion Inst of Technology Archery Club	227 W 27th St New York, NY 10001-5992	Youth Sports	501(c)(3)			(500 00)
American Diabetes Assc Camp Carefree	PO Box 342 Newmarket, NH 03857	Youth Sports	501(c)(3)			(6 84)
Hume Lake Christian Camps	64144 Hume Lake Rd Hume, CA 93828	Youth Sports	501(c)(3)			(39 73)
Kids Net Los Angeles, Inc	PO Box 251722 Los Angeles, CA 90025	Youth Sports	501(c)(3)			(6 70)
Road Runner Archery Club - Chula Vista	2800 Olympic Parkway Chula Vista, CA 91815	Youth Sports	501(c)(3)			(31 38)
						8,896 58
						15,858 37
Total Contributions, gifts, grants paid						3,141,282.67

Easton Sports Development Foundation II
 Grants approved for future payment
 6/30/2013

Recipient Name	Recipient Address		Purpose	Recipient Status	Amount
NFAA Foundation	800 Archery Lane Yankton, SD 57078	Bruce Cull	Youth Sports	501(c)(3)	56,590 58
UCLA Foundation Archery Club	221 Westwood Plaza Los Angeles, CA 90095	Stanley Cheng	Youth Sports	501(c)(3)	12,887 50
USA Archery	4065 Sinton Rd , Ste 110 Colorado Springs, CO 80907	Denise Parker	Youth / Olympic Archery	501(c)(3)	388,000 00
US College Archery Association	308 W Shamrock Ridgecrest, CA 93552	Loretta Sinclair	Youth Sports	501(c)(3)	46,000 00
Conejo Valley Archers, Inv	PO Box 3982, Thousand Oaks CA 91359	Clark Pentico	Youth Sports	501(c)(3)	250,000 00
NASP, Inc	PO Box 92 Hingham, WI 53029	Roy Gmnes	Youth Sports	501(c)(3)	100,000 00
National Interscholastic Cycling Assoc	805 Camelia Street Berkeley, CA 94618	Lauren Haughey	Youth Mountain Biking Leag	501(c)(3)	150,000 00
Little League Baseball, Incorporated	539 US Route 15 Highway, PO Box 3485, Williamsport P	Stephen Keener	Youth Sports	501(c)(3)	250,000 00
					<u>1,253,478 08</u>

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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.	Social security number (SSN)
	7855 HASKELL AVENUE, NO. 350	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	VAN NUYS, CA 91406	

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

04

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

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

CAREN SAWYER

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

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

- 4 I request an additional 3-month extension of time until MAY 15, 2014.
- 5 For calendar year , or other tax year beginning JUL 1, 2012, and ending JUN 30, 2013.
- 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	\$	116,458.
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	\$	116,458.
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 ☒ Jean M. Sade Title ☒ CPA Date ☒ 1/30/14

Form 8868 (Rev. 1-2013)

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 File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions. EASTON SPORTS DEVELOPMENT FOUNDATION II	Employer identification number (EIN) or 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	

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

CAREN SAWYER

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

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2014**, 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, 2012**, and ending **JUN 30, 2013**.

- 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	\$	116,458.
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	\$	71,458.
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	\$	45,000.

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. 1-2013)