

EXTENDED TO NOVEMBER 15, 2016
Return of Private Foundation

OMB No 1545 0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

For calendar year 2015 or tax year beginning , and ending

Name of foundation REEBOK FOUNDATION INC.		A Employer identification number 04-3073548
Number and street (or P.O. box number if mail is not delivered to street address) 1895 J.W. FOSTER BLVD.	Room/suite	B Telephone number (781) 401-5000
City or town, state or province, country, and ZIP or foreign postal code CANTON, MA 02021		C If exemption application is pending check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 298,376. (Part I, column (d) must be on cash basis)	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses		(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		3,343,247.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV line 2)			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					
12 Total Add lines 1 through 11		3,343,247.	0.	0.	
13 Compensation of officers directors trustees etc		0.	0.	0.	0.
14 Other employee salaries and wages		1,100,317.	0.	0.	1,100,317.
15 Pension plans, employee benefits		271,050.	0.	0.	271,050.
16a Legal fees					
b Accounting fees STMT 1		4,455.	0.	0.	0.
c Other professional fees STMT 2		593,896.	0.	0.	593,896.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		121,333.	0.	0.	121,333.
22 Printing and publications					
23 Other expenses STMT 3		688,578.	0.	0.	677,225.
24 Total operating and administrative expenses Add lines 13 through 23		2,779,629.	0.	0.	2,763,821.
25 Contributions, gifts, grants, etc., received		483,585.			483,585.
26 Total expenses and disbursements Add lines 24 and 25		3,263,214.	0.	0.	3,247,406.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		80,033.			
b Net investment income (if negative enter 0)			0.		
c Adjusted net income (if negative enter 0)				0.	

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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	208,226.	298,376.	298,376.
	2 Savings and temporary cash investments			
	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 ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - US and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶	291,409.			
Less accumulated depreciation STMT 4 ▶	291,409.	10,117.	0.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		218,343.	298,376.	298,376.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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)		0.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	218,343.	298,376.		
30 Total net assets or fund balances	218,343.	298,376.		
31 Total liabilities and net assets/fund balances	218,343.	298,376.		

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	218,343.
2 Enter amount from Part I, line 27a	2	80,033.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	298,376.
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	298,376.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

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

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } 2	
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

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))
2014	3,920,400.	127,114.	30.841607
2013	1,392,922.	64,058.	21.744700
2012	1,971,944.	63,100.	31.251094
2011	1,630,625.	52,622.	30.987515
2010	263,668.	48,034.	5.489195

2 Total of line 1, column (d)	2	120.314111
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	24.062822
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	197,765.
5 Multiply line 4 by line 3	5	4,758,784.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	4,758,784.
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	3,247,406.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	0.
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	0.
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	0.
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	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 <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due . If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
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 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10	X	

N/A

STMT 5

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		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 ► WWW.BOKSKIDS.ORG	X	
14 The books are in care of ► REEBOK FOUNDATION INC Telephone no ► 781-401-5000 Located at ► 1895 J.W. FOSTER BLVD., CANTON, MA ZIP+4 ► 02021		
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	N/A	
16 At any time during calendar year 2015, 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 FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies		
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
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 2015?		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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 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 2015) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2015?		X

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 4945(d)(4)(A)? (see instructions) 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)? **N/A** **5b**

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? **N/A** 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** Yes No **X**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM HOLMES 1895 J.W. FOSTER BLVD. CANTON, MA 02021	VICE PRESIDENT 1.00	0.	0.	0.
KATHLEEN TULLIE 1895 J.W. FOSTER BLVD. CANTON, MA 02021	EXECUTIVE DIRECTOR 1.00	0.	0.	0.
JOHN WARREN 1895 J.W. FOSTER BLVD. CANTON, MA 02021	TREASURER 1.00	0.	0.	0.
ERIK BODENHOFER 1895 J.W. FOSTER BLVD. CANTON, MA 02021	VICE PRESIDENT/SECRETARY 1.00	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
DIANE HAYES - 1895 J.W. FOSTER BLVD., CANTON, MA 02021	40.00	170,344.	0.	0.
LAURA BURATI - 1895 J.W. FOSTER BLVD., CANTON, MA 02021	40.00	116,277.	0.	0.
CAELI SULLIVAN - 1895 J.W. FOSTER BLVD., CANTON, MA 02021	40.00	100,075.	0.	0.
BROOKE ROSENBAUER - 1895 J.W. FOSTER BLVD., CANTON, MA 02021	40.00	84,700.	0.	0.
CHRISTENE LYONS - 1895 J.W. FOSTER BLVD., CANTON, MA 02021	40.00	75,704.	0.	0.

Total number of other employees paid over \$50,000 **▶** **6**

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
TBWA WORLDWIDE, INC - 5353 GROSVENOR BOULEVARD, LOS ANGELES, CA 90066	ONLINE MEDIA & DIGITAL PRODUCTION	222,438.
SPAULDING REHAB 300 FIRST AVE, CHARLESTON, MA 02129	HARVARD STUDY	120,593.
JOHN J. RATEY 328 BROADWAY, CAMBRIDGE, MA 02139	REEBOK FITNESS AMBASSADOR & NEUROSC	72,917.
JOSLIN DIABETES 1 JOSLIN PL, BOSTON, MA 02215	HARVARD STUDY	59,182.
M&C SAATCHI PR LLP 625 BROADWAY 6TH FL, NEW YORK, NY 10012	PUBLIC RELATIONS MARKETING	56,730.
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.

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	0.
b	Average of monthly cash balances	1b	200,777.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	200,777.
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	200,777.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,012.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	197,765.
6	Minimum investment return . Enter 5% of line 5	6	9,888.

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	9,888.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,888.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9,888.
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	9,888.

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	3,247,406.
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	3,247,406.
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	3,247,406.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				9,888.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010	261,267.			
b From 2011	1,627,994.			
c From 2012	1,968,789.			
d From 2013	1,389,719.			
e From 2014	3,914,044.			
f Total of lines 3a through e	9,161,813.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$	3,247,406.			
a Applied to 2014, 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 2015 distributable amount				9,888.
e Remaining amount distributed out of corpus	3,237,518.			
5 Excess distributions carryover applied to 2015 (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				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,399,331.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	261,267.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	12,138,064.			
10 Analysis of line 9				
a Excess from 2011	1,627,994.			
b Excess from 2012	1,968,789.			
c Excess from 2013	1,389,719.			
d Excess from 2014	3,914,044.			
e Excess from 2015	3,237,518.			

Part XIV Private Operating Foundations (see instructions and Part VII A, question 9) N/A

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 2015, 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)

	Tax year		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary 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 address of the person to whom applications should be addressed

EXEC. DIRECTOR C/O REEBOK FOUNDATION INC., 781-401-5000
1895 J.W. FOSTER BLVD, CANTON, MA 02021

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

NO FORM FOR APPLICATIONS

c Any submission deadlines

NONE

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

CHARITABLE ORGANIZATIONS THAT ARE RELIGIOUS, CHARITABLE, SCIENTIFIC OR EDUCATIONAL PURPOSES (IRS SEC 501 (C) (3)).

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p>			<p>THE GRANTS AND CONTRIBUTIONS ARE MADE TO THE GENERAL</p>	<p>483,585.</p>
			<p>FUNDS OF THE 501(C)(3) CHARITABLE ORGANIZATIONS FOR</p>	
<p>SEE ATTACHED LISTING</p>			<p>USE IN THEIR CHARITABLE PURPOSES</p>	
<p>Total</p>				<p>▶ 3a 483,585.</p>
<p>b Approved for future payment</p> <p>NONE</p>				
<p>Total</p>				<p>▶ 3b 0.</p>

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate (a-b), 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal, 13 Total.

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

Table with 2 columns: Line No, Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2015

Name of the organization

Employer identification number

REEBOK FOUNDATION INC.

04-3073548

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 foundationCheck 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, 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) (2015)

Name of organization REEBOK FOUNDATION INC.	Employer identification number 04-3073548
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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	REEBOK INT'L LTD 1895 J.W. FOSTER BLVD CANTON, MA 02021	\$ 3,083,637.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CROSSFIT, INC 1250 CONNECTICUT AVE NW#200 WASHINGTON, DC 20036	\$ 39,475.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	BOSTON BRUINS FOUNDATION 100 LEGENDS WAY BOSTON, MA 02114	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	FIT KIDZ GET UP & GO, INC 6 SASSAMON ROAD NATICK, MA 01760	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	BLUE CROSS BLUE SHIELD OF MASSACHUSETTS 401 PARK DRIVE BOSTON, MA 02215	\$ 22,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	PRIME MOTOR GROUP 1575 VFW PARKWAY BOSTON, MA 02132	\$ 2,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization REEBOK FOUNDATION INC.	Employer identification number 04-3073548
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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
7	TOWN OF NATICK 13 E. CENTRAL ST NATICK, MA 01760	\$ 17,505.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	OMAZE, LLC 326 INDIANA AVENUE VENICE, CA 90291	\$ 3,630.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	KIDS IN THE GAME 875 SE 3RD STREET, SUITE #240 BEND, OR 97702	\$ 17,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	TOYOTA DEALER MATCH PROGRAM 19001 S. WESTERN AVE, HQ40 TORRANCE, CA 90509	\$ 32,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

REEBOK FOUNDATION INC.

04-3073548

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 REEBOK FOUNDATION INC.	Employer identification number 04-3073548
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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

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

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

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

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

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

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

FORM 990-PF	ACCOUNTING FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BLUM SHAPIRO & COMPANY PC	4,455.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16B	4,455.	0.	0.	0.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
M&C SAATCHI PR LLP	56,730.	0.	0.	56,730.	
TBWA WORLDWIDE, INC	222,438.	0.	0.	222,438.	
JOHN J. RATEY	72,917.	0.	0.	72,917.	
CONE COMMUNICATIONS, LLC	39,636.	0.	0.	39,636.	
ELIAS MIRANDA	22,400.	0.	0.	22,400.	
SPAULDING REHAB	120,593.	0.	0.	120,593.	
JOSLIN DIABETES	59,182.	0.	0.	59,182.	
TO FORM 990-PF, PG 1, LN 16C	593,896.	0.	0.	593,896.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADMINISTRATIVE EXPENSES	48,185.	0.	0.	48,185.	
BANK CHARGES AND OTHER	736.	0.	0.	0.	
COMMONWEALTH OF MASS - PC					
FILING FEE	500.	0.	0.	0.	
EVENTS AND MARKETING	481,192.	0.	0.	481,192.	
PROGRAM SUPPLIES	147,848.	0.	0.	147,848.	
AMORTIZATION	10,117.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	688,578.	0.		677,225.	

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 4

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
WEBSITE	109,310.	109,310.	0.
WEBSITE	182,099.	182,099.	0.
TOTAL TO FM 990-PF, PART II, LN 14	291,409.	291,409.	0.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 5

NAME OF CONTRIBUTOR	ADDRESS
REEBOK INT'L LTD	1895 J.W. FOSTER BLVD. CANTON, MA 02021

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Copy	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	WEBSITE	06/30/11		36M		HY43	109,310				109,310	109,309		1.	109,310
2	WEBSITE	02/28/12		36M		HY43	182,099				182,099	171,983.		10,116	182,099
	* TOTAL 990-PF PG 1 DEPR & AMORT						291,409				291,409.	281,292.		10,117	291,409.

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
01/02/2015	1624	Somerset County Local Management Board	500 00
01/02/2015	1625	Eagle Academy for Young Men of Harlem	500 00
01/08/2015	1626	PS138	500 00
01/08/2015	1627	Abundant Life Christian School	500 00
01/08/2015	1628	Agnes Little Elementary School	500 00
01/08/2015	1629	Argenziano	500 00
01/08/2015	1630	Attica Elementary Physical Education	500 00
01/08/2015	1631	Azusa Pacific University	500 00
01/08/2015	1632	Bain Elementary School	500 00
01/08/2015	1633	Bancroft PTO	500 00
01/08/2015	1634	Bateman School	500 00
01/08/2015	1635	Bay Lane PTA	500 00
01/08/2015	1636	Big Woods Elementary	500 00
01/08/2015	1637	Boys & Girls Clubs of Annapolis	3,000 00
01/08/2015	1638	Boys & Girls Clubs of Philadelphia	3 000 00
01/08/2015	1639	British International School of Boston	500 00
01/08/2015	1640	Brockton Education Foundation	500 00
01/08/2015	1641	Brogden Middle School	500 00
01/08/2015	1642	Canterbury Elementary School PTO	500 00
01/08/2015	1643	Cardinal Cushing Centers	500 00
01/08/2015	1644	Center for Family Learning	500 00
01/08/2015	1645	Cherry Hills Christian	500 00
01/08/2015	1646	Chesapeake Math and IT Elementary PTO	500 00
01/08/2015	1647	Clay Elementary PE	500 00
01/08/2015	1648	Cloverly Elementary School	500 00
01/08/2015	1649	Coal Creek Family YMCA	500 00
01/08/2015	1650	College Corner Union School	500 00
01/08/2015	1651	Communities Off n' Funning	500 00
01/08/2015	1652	Cowherd Middle School	500 00
01/08/2015	1653	Coy PGA	500 00
01/08/2015	1654	Crocker Elementary School	500 00
01/08/2015	1655	Eagle Academy for Young Men of Harlem	500 00
01/08/2015	1656	East San Jose ES	500 00
01/08/2015	1657	Evans School	500 00
01/08/2015	1658	Family Medicine Residency of Idaho	500 00
01/08/2015	1659	Farmington Public Schools	500 00
01/08/2015	1660	Federal Heights Elementary	500 00
01/08/2015	1661	Franklin D Roosevelt School	500 00
01/08/2015	1662	General John Nixon PTO	500 00
01/08/2015	1663	Glenn Dale Elementary School	500 00
01/08/2015	1664	Grace Co-operative	500 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
01/08/2015	1665	Grant School	500 00
01/08/2015	1666	Grundy County Schools	500 00
01/08/2015	1667	Hammond School	500 00
01/08/2015	1668	Hawthorne Elementary School	500 00
01/08/2015	1669	Heights Academy	500 00
01/08/2015	1670	Hillside Elementary School	500 00
01/08/2015	1671	Imagine Foundations Morningside Charter	500 00
01/08/2015	1672	Indian Hill Elementary School	500 00
01/08/2015	1673	Kaunakakai Elementary School	500 00
01/08/2015	11291	Reach Out and Read	10,000 00
01/08/2015	11293	COLGATE UNIVERSITY	1,500 00
01/08/2015	11294	Curry College	25 00
01/08/2015	11295	Save the Children	250 00
01/08/2015	11296	My Brother's Keeper Inc	100 00
01/08/2015	11297	Amer CANCER SOCIETY	150 00
01/08/2015	11298	NORTHEASTERN UNIV	25 00
01/08/2015	11299	World Vision	138 00
01/08/2015	11300	Mspca	100 00
01/08/2015	11301	CHILDREN'S HOSPITAL	50 00
01/08/2015	11302	Durham Public Library	50 00
01/08/2015	11303	Operation Homefront	750 00
01/08/2015	11304	CraDLES TO CRAYONS	500 00
01/08/2015	11305	Marine toys for Tots Foundation	25 00
01/08/2015	11306	Make A Wish Foundation	750 00
01/08/2015	11307	Homes FOR OUR TROOPS	50 00
01/08/2015	11308	Joe Andruzzi Foundation	50 00
01/08/2015	11309	Gospel For Asia	350 00
01/08/2015	11310	JuVENILE DIABETES RESEARCH FDN	50 00
01/08/2015	11311	National Alliance to end Homelessness	250 00
01/08/2015	11312	St Jude Children's Research Hospital	25 00
01/09/2015	1674	Kenrose Elementary	500 00
01/09/2015	1675	Little Flower School	500 00
01/09/2015	1676	McCarthy PTO	500 00
01/09/2015	1677	Mittineague PTO	500 00
01/09/2015	1678	Molin School	500 00
01/09/2015	1679	Mountain View PE	500 00
01/09/2015	1681	Newman YMCA	500 00
01/09/2015	1682	Northside Parent Advisory Council	500 00
01/09/2015	1683	Oak Grove Elementary	500 00
01/09/2015	1684	Old Colony YMCA	500 00
01/09/2015	1685	Onsted Elementary	500 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
01/09/2015	1686	Peirce Elementary School	500 00
01/09/2015	1687	Portage Park Elementary School	500 00
01/09/2015	1688	Project Learn School	500 00
01/09/2015	1689	PS 30	500 00
01/09/2015	1690	Rose Hill Elementary School	500 00
01/09/2015	1691	Rosewood Magnet School	500 00
01/09/2015	1692	Saint Anthony Park Elementary School	500 00
01/09/2015	1693	Sappington Elementary	500 00
01/09/2015	1694	Slate Creek Elementary	500 00
01/09/2015	1695	Somerset County Local Management Board	1,000 00
01/09/2015	1696	St Peter Academy	500 00
01/09/2015	1697	St Michael's School	500 00
01/09/2015	1698	Steele elementary School	500 00
01/09/2015	1700	Takoma Educational Campus	500 00
01/09/2015	1701	Theodore Roosevelt Elementary School	500 00
01/09/2015	1702	Thompson School PTO	500 00
01/09/2015	1703	Tidewater Park Elementary School	500 00
01/09/2015	1704	Tonti Elementary School	500 00
01/09/2015	1706	Wood End Elementary School PTO	500 00
01/16/2015	11314	Roman Catholic Bishop of Worcester	1,500 00
01/16/2015	11315	Organization for Autism Research	25 00
01/16/2015	11316	Groton School	1,000 00
01/16/2015	11317	Norwell Scholastic Arts Society	30 00
01/16/2015	11318	Norwell High School Boosters Foundation	30 00
01/16/2015	11319	A Drive for Norton	1,500 00
01/16/2015	11320	November Foundation	340 00
01/16/2015	11313	DCF Kids Fund	5 000 00
01/21/2015	1708	City of Ottawa	10,000 00
01/21/2015	1709	Brophy Elementary School PTO	500 00
01/21/2015	1710	BRS PTA	500 00
01/21/2015	1711	Burrell Elementary School PTO	500 00
01/21/2015	1713	Central Elementary	500 00
01/21/2015	1714	Cumberland Cape Atlantic YMCA	6,500 00
01/21/2015	1715	Dowling PTO	500 00
01/21/2015	1717	Gaston Country Family YMCA	500 00
01/21/2015	1718	Hardy School PTO	500 00
01/21/2015	1720	John Burroughs Educational Campus	500 00
01/21/2015	1721	Knox College	500 00
01/21/2015	1722	Logan Elementary School	500 00
01/21/2015	1723	Mason Rice PTO	500 00
01/21/2015	1724	Michael J Perkins School	500 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
01/21/2015	1725	Pasteur School	500 00
01/21/2015	1726	The Glover School PTO	500 00
01/21/2015	1727	WB Patterson Elementary	500 00
02/12/2015	1728	Somerville Public Schools	4,500 00
02/19/2015	1729	Helen Keller Elementary School	500 00
02/19/2015	1730	Little Fort Elementary	500 00
02/19/2015	1731	Community Service of Greater Tulsa	500 00
02/19/2015	1732	Madison Avenue Elementary School	500 00
02/19/2015	dep	Proctor School PTO	-500 00
03/04/2015	1734	South Mountain YMCA	2,500 00
03/04/2015	1735	Lincoln Elementary	500 00
03/04/2015	1736	Martin Luther King Jr Elementary	500 00
03/04/2015	1737	Sharon City School District Musser Elem	500 00
03/04/2015	1738	Essrig Elementary School	500 00
03/06/2015	1739	NYCDOE Office of School Wellness Programs	37,740 00
03/12/2015	11323	Heifer PROJECT INTERNATIONAL	55 00
03/12/2015	11324	Housing Assistance Corporation	25 00
03/12/2015	11325	University Of NeW HAMPSHIRE	75 00
03/12/2015	11326	Boston Medical Center	50 00
03/12/2015	11327	Doctors Without Borders USA, Inc	50 00
03/12/2015	11328	Atrium School	300 00
03/12/2015	11329	TruSTEEs OF Dartmouth College	75 00
03/12/2015	11330	Pan MaSSACHUSETTS CHALLENG	100 00
03/12/2015	11331	National Wildlife Federation	25 00
03/12/2015	11332	JDRF International	60 00
03/12/2015	11333	FATHER FLANAGAN'S BOYS TOWN	35 00
03/12/2015	11334	St Jude Children's Research Hospital	50 00
03/12/2015	11335	American Cancer Society	50 00
03/12/2015	11336	Fenn SCHOOL	25 00
03/12/2015	11337	Boston Marathon Jimmy Fund Walk	500 00
03/12/2015	11338	Child Fund International	25 00
03/12/2015	11339	Martin Richard Cahritable Foundation	50 00
03/12/2015	11340	The V Foundation	100 00
03/12/2015	11341	Christ Community Church	75 00
03/12/2015	11342	Mercy Foundation	1,200 00
03/12/2015	11343	Pennsylvania State University	50 00
03/12/2015	11344	The Trustees of Reservations	67 00
03/12/2015	11345	Cure PSP Foundation	500 00
03/12/2015	11346	North Shore Medical Center	50 00
03/12/2015	11347	Habitat FOR HUMANITY INT'L INC	25 00
03/12/2015	11348	Us fund For Unicef	25 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
03/12/2015	11349	Foundation Building Strength	100 00
03/12/2015	11350	American Stroke Association	200 00
03/12/2015	11351	Massachusetts GeNERAL HOSPITAL	100 00
03/12/2015	11352	Myelin Project	100 00
03/12/2015	11353	National Alliance to end Homelessness	250 00
03/12/2015	11354	PEACE FIRST	10,000 00
03/12/2015	11355	Two Ten FOUNDATION	12,500 00
03/12/2015	11356	Youth Enrichment Services	5,000 00
03/12/2015	11357	Victory Programs, Inc	6 032 00
03/12/2015	11358	SHOOTing Touch Inc	7,500 00
03/13/2015	1740	Newman YMCA	500 00
03/13/2015	1741	Henry J Winters Elementary School	500 00
03/13/2015	1742	Georgian Forest Elem School Phys Ed Dept	500 00
03/13/2015	1743	Manthala George Jr School	500 00
03/13/2015	1744	Barnstable Intermediate School	500 00
03/13/2015	1745	Mary E Baker elementary School	500 00
03/13/2015	1746	Berkley Community School Principles Acct	500 00
03/13/2015	1747	Hyannis West Elementary	500 00
03/13/2015	1748	Arnone Elementary School	500 00
03/13/2015	1749	Hancock Elementary School	500 00
03/13/2015	1750	Blessed Sacrament School	500 00
03/13/2015	1751	John F Kennedy School	500 00
03/13/2015	1752	George H Mitchell Elementary School	500 00
03/13/2015	1753	Sharon Public Schools Community Education	500 00
03/13/2015	1754	Norwood Public Schools	500 00
03/13/2015	1755	Norwood Public Schools	500 00
03/13/2015	1756	Town of Old Orchard Beach Recreation Dept	500 00
03/13/2015	1757	Saco Parks and Recreation Department	500 00
03/17/2015	1758	District Of Columbia Treasurer	25,125 00
03/31/2015	1760	Horace Mitchell Primary School	500 00
03/31/2015	1761	City of Taunton - Extended Day Program	500 00
03/31/2015	1762	St Anna School	500 00
03/31/2015	1763	East Elementary School	500 00
03/31/2015	1764	Teens Run DC	500 00
03/31/2015	1765	Teens Run DC	500 00
03/31/2015	1766	Estabrook PTA	500 00
03/31/2015	1767	Bowman PTA	500 00
03/31/2015	1768	Fiske School PTO	500 00
03/31/2015	1770	Maria Hastings Elementary School	500 00
03/31/2015	1771	John D Philbrick School	500 00
03/31/2015	000020	Bridge School	500 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
04/10/2015	1772	Just For Kids Club	500 00
04/10/2015	1773	Station Avenue Elementary School	500 00
04/10/2015	1774	Cops for Kids with Cancer	500 00
04/17/2015	11362	Avon Products FOUNDATION	13 500 00
04/17/2015	11363	Avon Products FOUNDATION	250 00
04/17/2015	11364	Avon Products FOUNDATION	400 00
04/23/2015	1775	Stanley PTO	500 00
04/23/2015	1776	Wheeling Elementary School	500 00
04/23/2015	1777	Haynes Organization of Parents	500 00
05/01/2015	1778	Walnut Grove Elementary	500 00
05/01/2015	1779	Teens Run DC	500 00
05/08/2015	1780	Forest Hills Elementary	500 00
05/22/2015	1781	The Daniel Mucatel School	500 00
06/19/2015	11368	Pan MaSSACHUSETTS CHALLENG	1,150 00
06/19/2015	11369	CHILDREN'S HOSPITAL	1,525 00
06/19/2015	11370	National ms SociETY	665 00
06/19/2015	11371	Multiple Myeloma Research Foundation	120 00
06/19/2015	11423	New Hampshire Public Radio	25 00
06/19/2015	11373	Save a DOG INC	200 00
06/19/2015	11374	Cystitis Fibrosis Foundation	100 00
06/19/2015	11375	March of DIMES	50 00
06/19/2015	11376	Breast Cancer Fund	50 00
06/19/2015	11377	Bentley University	100 00
06/19/2015	11378	Dana farber Jimmy Fund Walk	250 00
06/19/2015	11379	JDRF International	1,500 00
06/19/2015	11380	Avon Products FOUNDATION	75 00
06/19/2015	11381	Cornell University	250 00
06/19/2015	11382	Trustees Of Tufts College	90 00
06/19/2015	11383	American Cancer Society	125 00
06/19/2015	11384	American Red CROSS	200 00
06/19/2015	11385	RegiS COLLEGE	200 00
06/19/2015	11386	Joslin Diabetes Center	100 00
06/19/2015	11387	Dana Farber Cancer INSTITUTE	650 00
06/19/2015	11388	Spaulding Rehabilitation Hospital	50 00
06/19/2015	11389	Save the Children	20 00
06/19/2015	11390	Project Bread - Walk for Hunger	470 00
06/19/2015	11391	TRUSTEES OF RESERVATIONS	67 00
06/19/2015	11392	Cat Connection	75 00
06/19/2015	11393	Bruce Museum	100 00
06/19/2015	11394	North Scituate Baptist Church	150 00
06/19/2015	11395	Peace Corps Partnership Program	1,500 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
06/19/2015	11396	PLGA Foundation	100 00
06/19/2015	11397	Dexter School	1,000 00
06/19/2015	11398	Ohio County Community Foundation	100 00
06/19/2015	11399	Rhode Island Rescue Ministries	150 00
06/19/2015	11400	Oddie Cares Foundation	1,000 00
06/19/2015	11401	American Chinese Art Society	1,000 00
06/19/2015	11402	LeukEMIA & LYMPHOMA SOCIETY	50 00
06/19/2015	11403	Bristol-Plymouth Regional Vocational Tech	500 00
06/19/2015	11404	Michael Lisnow Respite Center	500 00
06/19/2015	11405	Boxford Athletic Association	1 500 00
06/19/2015	11406	American Lung Association of the Northeas	50 00
06/19/2015	11407	One Mission, Inc	50 00
06/19/2015	11408	Massachusetts Progressive Animal Watchdog	100 00
06/19/2015	11409	Wounded Warrior Project	50 00
06/19/2015	11410	Dynamic Scholarship Fund	1,500 00
06/19/2015	11411	Juvenile DIABETES RESEARCH FDN	1,500 00
06/19/2015	11412	Global Grassroots	1,500 00
06/19/2015	11413	Wheeler Mission Ministries	400 00
06/19/2015	11414	Compassionate Care ALS	750 00
06/19/2015	11415	Eddie Nash Foundation for Foster Youth	100 00
06/19/2015	11417	VineyardCommunityatGreaterBostonVineyard	5,000 00
06/19/2015	11418	University Of Mass - BOSTON	7,500 00
06/19/2015	11419	Esplanade Association	5,000 00
06/19/2015	11420	Bottom Line Inc	5,000 00
06/19/2015	11421	Artists for Humanity, Inc	5,000 00
06/19/2015	11422	rediscovery Inc	5,000 00
07/20/2015	1783	Berkley Community School Principles Acct	500 00
07/20/2015	1782	Mary E Baker elementary School	500 00
07/20/2015	1785	St Anna School	500 00
07/20/2015	1784	Station Avenue Elementary School	500 00
07/28/2015	1786	Saco Parks and Recreation Department	500 00
07/28/2015	1787	Norwood Public Schools	500 00
07/28/2015	1788	Mana Hastings Elementary School	500 00
07/28/2015	1789	John D Philbrick School	500 00
07/28/2015	1790	Norwood Public Schools	500 00
07/28/2015	1791	Fiske School PTO	500 00
07/28/2015	1792	John F Kennedy School	500 00
07/28/2015	1793	Bowman PTA	500 00
07/28/2015	1794	Estabrook PTA	500 00
07/28/2015	1795	Leominster Public School Creative Choices	500 00
07/28/2015	1796	Cape Cod Children's Museum	500 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
07/28/2015	1797	Ashby Elementary School	500 00
08/12/2015	1798	Boys & Girls Clubs of Greater San Diego	8,500 00
08/14/2015	1004	Adult Congenital Heart Association	100 00
08/14/2015	1005	ALZHIEMER'S ASSOCIATION	100 00
08/14/2015	1006	American Cancer Society	100 00
08/14/2015	1007	American DiABETES ASSOCIATION	131 00
08/14/2015	1008	American Foundation Suicide Prevention	25 00
08/14/2015	1009	Animal Rescue League	50 00
08/14/2015	1010	BEST BUDDIES INT'L	25 00
08/14/2015	1011	Boston Children s Hospital Trust	2,000 00
08/14/2015		Catholic Charities Appeal Fall River	500 00
08/14/2015	1031	Catholic Charities Archdiocese of Boston	300 00
08/14/2015	1012	Coleys Cause Charitable Trust	150 00
08/14/2015	1013	Catholic Charities Appeal Fall River	500 00
08/14/2015	1014	Catholic Charities Archdiocese of Boston	300 00
08/14/2015	1015	Dup15q alliance	250 00
08/14/2015	1016	Heifer PROJECT INTERNATIONAL	50 00
08/14/2015	1017	Let's Get Ready, Inc	600 00
08/14/2015	1018	March of DIMES	50 00
08/14/2015	1019	Mass COLLEGE OF ART FOUNDATION	150 00
08/14/2015	1020	Massasoit Community College Foundation	150 00
08/14/2015	1021	Medicines for Humanity	750 00
08/14/2015	1022	National ms SociETY	25 00
08/14/2015	1023	Norwell Visiting Nurse Association	280 00
08/14/2015	1024	One Mission, Inc	50 00
08/14/2015	1025	Pan MaSSACHUSETTS CHALLENG	640 00
08/14/2015	1026	School on Wheels of Massachusetts	100 00
08/14/2015	1027	ST Rock Haiti Foundation	500 00
08/14/2015	1028	SALVE REGINA UNIVERSITY	125 00
08/14/2015	1029	PAWS Chicago	225 00
08/17/2015	1800	Haley Pilot School	500 00
08/17/2015	1801	West Newbury PTO	500 00
08/17/2015	1802	Creative Choices Extended Day	500 00
08/17/2015	1803	Cambridge Friends School	500 00
09/11/2015	1030	American Foundation Suicide Prevention	25 00
09/16/2015	1804	Wixon Innovation School	500 00
09/29/2015	1806	Somerville Public Schools	4,400 00
10/01/2015	1032	Pine STREET INN	50 00
10/01/2015	1033	Boston Children's Hospital Trust	1,530 00
10/01/2015	1034	Wounded Warrior Project	50 00
10/01/2015	1035	American Heart ASSOCIATION	50 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
10/01/2015	1036	Pan MaSSACHUSETTS CHALLENG	3,202 25
10/01/2015	1037	McDonough Endowed Scholarship Fund	1,500 00
10/01/2015	1038	St Jude Children's Research Hospital	25 00
10/01/2015	1039	Massachusetts GeNERAL HOSPITAL	100 00
10/01/2015	1040	Stonehill College	100 00
10/01/2015	1041	National ms SociETY	50 00
10/01/2015	1042	American Cancer Society Relay For Life of	25 00
10/01/2015	1043	Waypoint Services for Women, Children & F	50 00
10/01/2015	1044	Becket-Chimney Corners YMCA	1 500 00
10/01/2015	1045	LeukEMIA & LYMPHOMA SOCIETY	400 00
10/05/2015	1047	Boston Marathon Jimmy Fund Walk	50 00
10/05/2015	1048	Girls on the Run Chicago	25 00
10/05/2015	1049	Norton Hockey Organization	1,500 00
10/05/2015	1050	Pan MaSSACHUSETTS CHALLENG	150 00
10/05/2015	1051	Amercn Parkinson Disease Assn RI Chapt	100 00
10/05/2015	1052	MUSCULAR DYSTROPHY ASSOC	600 00
10/05/2015	1053	St Jude Children's Research Hospital	50 00
10/05/2015	1054	Hopkinton Public Schools	1,500 00
10/05/2015	1055	Climate Ride	1,000 00
10/05/2015	1056	Abbey of Regina Laudis	100 00
10/13/2015	1809	DC Treasurer	26,625 00
10/15/2015	1057	Boston Children's Hospital Trust	570 00
10/15/2015	1058	Healthworks Community Fitness	10,000 00
10/15/2015	1059	Inner City Weightlifting	10 000 00
10/15/2015	1060	GREATER BOSTON FOOD BANK	10,000 00
10/16/2015	1812	Boys & Girls Club of Nashua	500 00
10/16/2015	1811	Sacred Heart School	500 00
10/16/2015	1810	Hillside Elementary School	500 00
10/16/2015	1808	NYC Department of Education	63,000 00
10/20/2015	000020R	Bridge School	-500 00
10/21/2015	1813	Oak Ridge School	500 00
10/21/2015	1814	Creative Choices Extended Day	500 00
10/21/2015	1815	Manthala George Jr School	500 00
11/12/2015	1819	College Bound Dorchester	500 00
11/12/2015	1820	Hyannis West Elementary	500 00
11/12/2015	1821	Seach Elementary School Parent Council	500 00
11/24/2015	1078	Save a DOG INC	50 00
11/24/2015	1079	Dana Farber Cancer INSTITUTE	950 00
11/24/2015	1080	Gold Coast Down Syndrome Org	100 00
11/24/2015	1081	Boy Scouts of America Narragansett	300 00
11/24/2015	1082	Multiple Sclerosis Foundation	50 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
1/1/2015 THROUGH 12/31/2015**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
11/24/2015	1083	Let's Get Ready, Inc	200 00
11/24/2015	1084	JDRF International	25 00
11/24/2015	1085	Prairie School Foundation	70 00
11/24/2015	1086	Martin Richard Charitable Foundation	40 00
11/24/2015	1087	Alzheimer's Association	25 00
11/24/2015	1088	LeukEMIA & LYMPHOMA SOCIETY	200 00
11/24/2015	1089	Cunningham PTO	100 00
11/24/2015	1090	American Cancer Society	1,000 00
11/24/2015	1091	Our Lil' Bit of Heaven Animal Rescue & S	882 00
11/24/2015	1092	Boston Children's Hospital Trust	570 00
11/24/2015	1077	First Student, Inc	1,530 00
11/24/2015	1112	Autism Speaks	100 00
12/09/2015	1096	American Red CROSS	250 00
12/09/2015	1097	Animal Shelter of Martha's Vineyard	25 00
12/09/2015	1098	Boston Children's Hospital Trust	125 00
12/09/2015	1099	Cancer Research Institute	60 00
12/09/2015	1100	Dana farber & Jimmy Fund	300 00
12/09/2015	1101	Dream Big!	1,000 00
12/09/2015	1102	Little Sisters of the Poor	100 00
12/09/2015	1103	National Alliance to end Homelessness	275 00
12/09/2015	1104	Our Lil Bit of Heaven Animal Rescue	618 00
12/09/2015	1105	Samaritans, Inc	28 00
12/09/2015	1106	Save the Children	500 00
12/09/2015	1107	St Jude Children's Research Hospital	100 00
12/09/2015	1108	St mArtin De Porres Residence Inc	100 00
12/09/2015	1109	Susan G KOMEN for The Cure	50 00
12/09/2015	1110	Tabor Academy	300 00
12/09/2015	1111	University of Hartford	800 00
12/30/2015	1116	American Heart ASSOCIATION	200 00
12/30/2015	1117	Atrium School	300 00
12/30/2015	1118	BEST FRIENDS ANIMAL SOCIETY	100 00
12/30/2015	1119	Dana Farber Cancer INSTITUTE	100 00
12/30/2015	1120	Dana farber Jimmy Fund Walk	100 00
12/30/2015	1121	Dartmouth College	25 00
12/30/2015	1122	Donors Choose	45 33
12/30/2015	1123	Fisher House Foundation	50 00
12/30/2015	1124	Girls aND BOYS TOWN	35 00
12/30/2015	1125	Good Sports, Inc	200 00
12/30/2015	1126	Maryknoll Sisters of St Dominic, Inc	50 00
12/30/2015	1127	National ms SociETY	495 00
12/30/2015	1128	New Hampshire Public Radio	25 00

**REEBOK FOUNDATION INC
DONATIONS & GIFTS
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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
12/30/2015	1129	Southcoast Health System	250 00
12/30/2015	1130	St Jude Children's Research Hospital	400 00
12/30/2015	1131	The Fenn School	25 00
12/30/2015	1132	The Tibet fund	50 00
12/30/2015	1133	Us fund For Unicef	80 00
12/30/2015	1134	UML Men's Soccer Program	770 00
12/30/2015	1135	UNIVERSITY OF MASS- DARTMOUTH FDN	50 00
12/30/2015	1136	University Of NeW HAMPSHIRE	75 00
12/30/2015	1137	Wentworth Institute Of Technology	250 00
12/30/2015	1138	Father BILLS AND MAINSPRING	11,724 00
		Voided checks from prior years	-13,500 00
			<u>483,584 58</u>