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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation

FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT

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

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

LOS ANGELES, CA 90071

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method

Cash

Accrual

Other (specify)

A Employer identification number

95-4560243

B Telephone number (see instructions)

(213) 830-2020

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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

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)

Revenue

1 Contributions, gifts, grants, etc , received (attach schedule)

2 Check If the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

5b Net rental income or (loss)

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

6b Gross sales price for all assets on line 6a

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

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

10b Less Cost of goods sold

10c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

16b Accounting fees (attach schedule)

16c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

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

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

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

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

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,763,211	4,254,180	4,254,180
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	28,831,043	28,556,486	28,556,486
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	30,594,254	32,810,666	32,810,666	
Liabilities	17	Accounts payable and accrued expenses	29,711	73,878	
	18	Grants payable	1,133,422	533,422	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	1,163,133	607,300	
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	29,356,121	32,203,366	
	25	Temporarily restricted	75,000	0	
	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 (see instructions)	29,431,121	32,203,366	
31	Total liabilities and net assets/fund balances (see instructions) .	30,594,254	32,810,666		

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	29,431,121
2	Enter amount from Part I, line 27a	2	686,715
3	Other increases not included in line 2 (itemize) ▶ _____	3	2,085,530
4	Add lines 1, 2, and 3	4	32,203,366
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	32,203,366

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)
1 a PUBLICLY TRADED SECURITIES			
b PUBLICLY TRADED SECURITIES			
c CAPITAL GAINS DIVIDENDS	P		
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 12,954,518		7,517,044	5,437,474
b 1,727,794			1,727,794
c 34,070			34,070
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			5,437,474
b			1,727,794
c			34,070
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	7,199,338
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	1,727,794

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	4,817,568	28,133,200	0 171241
2015	3,931,024	32,782,112	0 119914
2014	3,878,870	36,553,116	0 106116
2013	1,959,662	33,930,122	0 057756
2012	1,764,013	30,687,745	0 057483

2 Total of line 1, column (d)	2	0 512510
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	0 102502
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	29,887,508
5 Multiply line 4 by line 3	5	3,063,529
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	73,532
7 Add lines 5 and 6	7	3,137,061
8 Enter qualifying distributions from Part XII, line 4	8	6,860,453

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	73,532
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	73,532
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	73,532
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	117,295
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	117,295
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
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	43,763
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 43,763 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>GLOBALSPORTSDEVELOPMENT.ORG</u>	13	Yes	
14	The books are in care of ► <u>MELANIE RAFFLE</u> Telephone no ► <u>(213) 830-2020</u>			

Located at **►** C/O 333 SOUTH HOPE ST 48TH FL LOS ANGELES CAZIP+4 **►** 90071

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u>			
16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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 2017? ☐	1c		No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
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). ☐	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 ► 20____, 20____, 20____, 20____			
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 2017 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 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2017?	4b		No

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)?	5b	No	
	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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d) </i>			
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? <i>If "Yes" to 6b, file Form 8870</i>	6b	No	
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?	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 (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID ULICH	PRESIDENT, BOARD MEMBER	10,175	0	0
C/O 333 SOUTH HOPE ST 48TH FLOOR LOS ANGELES, CA 90071	25 00			
STEVEN UNGERLEIDER	CHAIR OF THE BOARD, BOARD MEMBER, CEO	0	0	0
C/O 333 SOUTH HOPE ST 48TH FLOOR LOS ANGELES, CA 90071	20 00			
STEVE BAUM	TREASURER, SECRETARY, BOARD MEMBER	0	0	0
C/O 333 SOUTH HOPE ST 48TH FLOOR LOS ANGELES, CA 90071	5 00			

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
MELANIE RAFFLE	CHIEF OPERATING OFFI	266,855	0	0
333 S HOPE STREET FL 48 LOS ANGELES, CA 90071	58 00			
BROOKE BUMGARDNER	VP OF COMMUNICATIONS	100,409	480	0
333 S HOPE STREET FL 48 LOS ANGELES, CA 90071	40 00			
Total number of other employees paid over \$50,000. ►				0

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SHEPPARD MULLIN RICHTER & HAMPTON LLP	LEGAL	2,008,668
333 S HOPE ST 43RD FLOOR LOS ANGELES, CA 90071		
M&C MEDIA LLC	CONSULTING ON DOCUMENTARY FILMS	213,128
13313 DREW LANE POTOMAC, MD 20854		
GREENHAVEN FUNDS	INVESTMENT	125,939
1290 BROADWAY STE 1100 DENVER, CO 80203		
STICK FIGURE STUDIOS LLC	PRODUCTION CONTRIBUTION ON ASHE 68 FILM	100,000
436 WEST 45TH STREET 2ND FLOOR NEW YORK, NY 10014		
AROUND THE RINGS INC	ADVERTISING	72,000
1776 PEACHTREE STREET NW SUITE 436 N ATLANTA, GA 30309		
Total number of others receiving over \$50,000 for professional services. ►		1

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 SIDEWINDER FILMSIN 2015 THE FOUNDATION FORMED SIDEWINDER FILMS, LLC, A 501 (C)3 WHOLLY-OWNED SUBSIDIARY, IN FURTHERANCE OF ITS MISSION TO SUPPORT INITIATIVES THAT PROMOTE FAIR PLAY, EDUCATION, AND THE PHYSICAL AND DEVELOPMENTAL BENEFITS OF SPORTS FOR YOUTH AROUND THE WORLD A KEY ASPECT OF THE FOUNDATION'S MISSION IS THEIR FOCUS ON EDUCATION, PARTICULARLY IN REGARDS TO PUBLIC HEALTH THEY UNDERSTAND EDUCATING YOUTH AND ADULTS ABOUT CURRENT ISSUES IN HEALTH AND WELLNESS IS VITAL IN IMPROVING THE OVERALL WELL-BEING OF THE WORLD SIDEWINDER FILMS OFFERS A CREATIVE AVENUE TO PROVIDE EDUCATIONAL PROGRAMS THROUGH FILM IN ADDITION TO REMARKABLE SPORTS-RELATED THEMES, THEIR FILM TOPICS INCLUDE END-OF-LIFE CARE, DOPING AND ITS EFFECTS ON THE BODY AND SOCIETY, AND MAINTAINING EMOTIONAL WELL-BEING THROUGHOUT LIFE TRANSITIONS (SEE STATEMENT 15)	2,108,604
2 SIDEWINDER II FILMSIN 2016, THE FOUNDATION FORMED ANOTHER 501(C)(3) WHOLLY-OWNED SUBSIDIARY, SIDEWINDER FILMS II, LLC, WITH THE PURPOSE OF ENGAGING IN VARIOUS PROGRAMS IN FURTHERANCE OF THE FOUNDATION'S TAX-EXEMPT CHARITABLE PURPOSES, INCLUDING PRODUCING AN EDUCATIONAL FILM, AT THE HEART OF GOLD INSIDE THE USA GYMNASTICS SCANDAL, WHICH WILL BE USED TO CARRY OUT SUCH CHARITABLE PURPOSES AT THE HEART OF GOLD INSIDE THE USA GYMNASTICS SCANDAL SHARES THE DIFFICULT EXPERIENCES FACED BY MANY OF NASSAR'S VICTIMS THIS DOCUMENTARY EXPLORES THE WEAK POINTS IN A SPORTS SYSTEM THAT ALLOWED A PREDATOR TO ABUSE YOUNG WOMEN FOR OVER 30 YEARS DESPITE CONSISTENT ALLEGATIONS OF ABUSE	659,483
3 PLAYMAKERS PROGRAMWORKING CLOSELY WITH INTERNATIONAL SPORTS FEDERATIONS AND COMMITTED ATHLETES, GSD'S PLAYMAKER'S PROGRAM PROVIDES AT-RISK YOUTH, ESPECIALLY THOSE IN COMMUNITIES THAT ARE MOST UNDERSERVED BY CURRENT PROGRAMS, WITH MENTORSHIP EXPERIENCES INCLUDING INTERACTING WITH GSD'S CHAMPION AMBASSADORS AND EVEN ATTENDING THE OLYMPIC GAMES GSD HAS TAKEN YOUTH FROM AROUND THE WORLD TO THE SUMMER OLYMPIC GAMES IN ATHENS, THE WINTER OLYMPIC GAMES IN CANADA, AND THE SUMMER OLYMPIC GAMES IN LONDON DURING EACH OLYMPIAD, YOUTH PARTICIPANTS AND MENTORS TRAVELED TOGETHER, VISITED HISTORICAL SITES AND MUSEUMS, ATTENDED OLYMPIC EVENTS, AND MOST IMPORTANTLY, ESTABLISHED LIFE-LONG FRIENDSHIPS WITH YOUTH FROM DIFFERENT BACKGROUNDS, CULTURES, AND LOCATIONS GSD HAS RECENTLY IMPLEMENTED AN ADDITION TO THE EXISTINGPLAYMAKERS PROGRAM WHICH WILL ALLOW THE PROGRAM TO TAKEPLACE ANNUALLY	57,954
4 AWARDS PROGRAMAWARDS PROGRAMS IN FURTHERANCE OF THEIR MISSION, GSD RUNS A NUMBER OF AWARD PROGRAMS THAT RECOGNIZE INDIVIDUALS WHOSE COMMITMENT TO SERVICE EXCEEDS THE NORM GSD'S ATHLETES IN EXCELLENCE AWARD WAS CREATED TO RECOGNIZE ATHLETES WHO HAVE BEEN ROLE MODELS, LEADERS AND CHAMPIONS NOT JUST IN SPORTS BUT IN USING SPORTS TO PROMOTE EDUCATION AND FAIR PLAY, AS WELL AS TO FIGHT THE USE OF DOPING SUBSTANCES, INJUSTICE AND INTOLERANCE THIS AWARD WILL FURTHER HONOR ATHLETES WHO ACTIVELY PROMOTE A UNIVERSAL SPIRIT OF COOPERATION, FRIENDSHIP, AND DEVELOPMENT, WHILE GIVING SPECIAL ATTENTION TO THOSE WHO HAVE ENHANCED THE QUALITY OF LIFE IN THEIR COMMUNITIES THROUGH MENTORSHIP AND OUTREACH EACH YEAR, GSD WILL AWARD U S AND INTERNATIONAL ATHLETES WHO MEET THE AWARD PROGRAM'S CRITERIA, WITH UNRESTRICTED GRANTS IN THE AMOUNT OF \$10,000 USD	100,000

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	27,801,610
b	Average of monthly cash balances.	1b	2,541,038
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	30,342,648
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	30,342,648
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	455,140
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	29,887,508
6	Minimum investment return. Enter 5% of line 5.	6	1,494,375

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	6,860,453
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	6,860,453
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 (see instructions).	5	73,532
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,786,921

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a	1,494,375	173,318	254,493	891,258	2,813,444
c Qualifying distributions from Part XII, line 4 for each year listed	1,270,219	147,320	216,319	757,569	2,391,427
d Amounts included in line 2c not used directly for active conduct of exempt activities	6,860,453	4,847,865	3,931,024	3,878,870	19,518,212
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,280,453	1,899,382	1,616,176	3,353,919	9,149,930
3 Complete 3a, b, or c for the alternative test relied upon	4,580,000	2,948,483	2,314,848	524,951	10,368,282
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	996,250	937,773	1,092,737	1,218,437	4,245,197
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

KELLY HANSEN
333 SOUTH HOPE STREET 43RD FLOOR
LOS ANGELES, CA 90071
(541) 683-9278
KHANSEN@GLOBALSPORTSDEVELOPMENT.ORG

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

BRIEF INQUIRY LETTER AND GRANT PROPOSAL

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

NONE

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Additional Data Table				
Total			3a	2,280,453
b Approved for future payment CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER ST SAN FRANCISCO, CA 94115		PC	GENERAL OPERATING SUPPORT	150,000
OREGON HEALTH & SCIENCE UNIVERSITY 3181 SW SAM JACKSON PARK RD PORTLAND, OR 97239		PC	FRIENDS OF THE UNIVERSITY PROGRAM AT OHSU IN CONTINUED DEVELOPMENT OF THE PROGRAM AND ITS ONGOING SUCCESS	200,000
Total			3b	350,000

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated				
1 Program service revenue				
a FILM SCREENING TICKET SALES				109
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities.		14	416,526	
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.		15	2,606	
8 Gain or (loss) from sales of assets other than inventory		18	7,199,337	
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue				
a REFUNDS		01	40,150	
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e).	0		7,658,619	109
13 Total. Add line 12, columns (b), (d), and (e).		13		7,658,728

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

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.		
	*****	2018-11-13	*****
	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
	LIZBETH G NEVAREZ				P01399868
	Firm's name ► GREEN HASSON & JANKS LLP				Firm's EIN ► 95-1777440
Firm's address ► 10990 WILSHIRE BLVD 16TH FLOOR LOS ANGELES, CA 900243929					Phone no (310) 873-1600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGITOS FOUNDATION ADENAUERALLEE 212-214 BONN, BONN 53113 GM		NC	SEE EXPENDITURE RESPONSIBILITY	200,000
ALWAYS DREAM FOUNDATION 125 RAILROAD AVENUE SUITE 203 DANVILLE, CA 94526		PC	TO SUPPORT THE ALWAYS DREAM FOUNDATION'S LITERACY PROGRAM CALLED ALWAYS READING THAT FOCUSES ON THE DEVELOPMENT OF EARLY CHILDHOOD LITERACY SKILLS FOR STUDENTS IN KINDERGARTEN THROUGH 1ST GRADE	50,000
AMERICA SCORES CHICAGO 600 W CERMAK RD 204 CHICAGO, IL 60616		PC	IN SUPPORT OF THEIR AFTER- SCHOOL ACADEMIC AND SOCCER PROGRAM	5,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231		PC	GENERAL OPERATING SUPPORT	1,000
ANGEL CITY ALLIANCE 2355 WESTWOOD BLVD 1139 LOS ANGELES, CA 90064		PC	TO SUPPORT THEIR ANNUAL ANGEL CITY GAMES, THE LARGEST ADAPTIVE SPORTS GAMES IN THE US TAKING PLACE AT UCLA	12,500
AWARDEE 1 ADDRESS AVAILABLE UPON REQUEST CALGARY, ALBERTA T1Y 1T5 CA	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AWARDEE 10 ADDRESS AVAILABLE UPON REQUEST ITHACA, NY 14850	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
AWARDEE 2 ADDRESS AVAILABLE UPON REQUEST NASHVILLE, TN 37216	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
AWARDEE 3 ADDRESS AVAILABLE UPON REQUEST POUGHKEEPSIE, NY 12601	NONE	NC	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AWARDEE 4 ADDRESS AVAILABLE UPON REQUEST CALGARY, ALBERTA T3B 1M7 CA	NONE	NC	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
AWARDEE 5 ADDRESS AVAILABLE UPON REQUEST UXBRIDGE, ONTARIO L9P 1N1 CA	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
AWARDEE 6 ADDRESS AVAILABLE UPON REQUEST CARDIFF, CA 92007	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
Total 				2,280,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AWARDEE 7 ADDRESS AVAILABLE UPON REQUEST ALBERT PARK, VICTORIA 3206 AS	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
AWARDEE 8 ADDRESS AVAILABLE UPON REQUEST BALTIMORE, MD 21244	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
AWARDEE 9 ADDRESS AVAILABLE UPON REQUEST PARK CITY, UT 84098	NONE	I	GSD 2017 ATHLETES IN EXCELLENCE AWARD GRANT	10,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF CENTRAL SONOMA COUNTY 1400 NORTH DUTTON AVE STE 24 SANTA ROSA, CA 95401		PC	GENERAL OPERATING SUPPORT	2,500
BROOKLYN YOUTH SPORTS CLUB INC 9 WYCKOFF ST 1 BROOKLYN, NY 11201		PC	IN SUPPORT OF THEIR YOUTH AND EDUCATION PROGRAMMING	5,000
CHILD USA36 TIMBER KNOLL DRIVE WASHINGTON CROSSING, PA 18977		PC	TO SUPPORT THE CONFIDENTIAL SURVEY AIMED AT EVALUATING THE INCIDENCE OF SEX ABUSE, PHYSICAL ABUSE,AND NEGLECT	10,000
Total 				2,280,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDHELP INC 4350 EAST CAMELBACK ROAD BUILDING F250 PHOENIX, AZ 85018		PC	TO SUPPORT THEIR NATIONAL RANCH, RECOVERY, AND RECREATION YEAR-LONG CAMPAIGN FOR RANCH AND RECREATIONAL THERAPIES BENEFITING ABUSED AND NEGLECTED CHILDREN	250,000
CHILDHELP INC 4350 EAST CAMELBACK ROAD BUILDING F250 PHOENIX, AZ 85018		PC	IN SUPPORT OF THEIR RANCH PROGRAM AT THE MERV GRIFFIN VILLAGE OF CHILDHELP IN BEAUMONT, CALIFORNIA	15,000
CIRC ESTEEM INC4730 N SHERIDAN RD CHICAGO, IL 60640		PC	IN SUPPORT OF THEIR AFTERSCHOOL HOMEWORK AND CIRCUS WORK PROGRAM	7,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLASSROOM CHAMPIONS 4219 PINE NEEDLE LANE JACKSONVILLE, FL 32210		PC	IN SUPPORT OF THEIR CLASSROOM CHAMPIONS PROGRAM SUPPORTING FIVE CLASSROOMS IN THE LOS ANGELES AREA PROVIDING PROGRAMMING SUPPORT FOR STUDENTS, TEACHERS, SCHOOLS, AND ATHLETES WHILE UTILIZING THESE CLASSROOMS TO GROW SUPPORT IN THE LOCAL AREA FOR FUTURE SUPPORT OF THE PROGRAM	25,000
CULVER CITY EDUCATION FOUNDATION 4034 IRVING PLACE CULVER CITY, CA 90231		PC	TO SUPPORT THEIR CULVER CITY SCHOOL ATHLETICS ACADEMIC SUPPORT PROGRAM	11,850
ELTON JOHN AIDS FOUNDATION 584 BROADWAY SUITE 906 NEW YORK, NY 10012		PC	GENERAL OPERATING SUPPORT	100,000
Total ► 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIGURE SKATING IN HARLEM INC 361 WEST 125TH STREET 2ND FLOOR NEW YORK, NY 10027		PC	TO SUPPORT THEIR ICE I CAN EXCEL AFTER SCHOOL ATHLETICS AND EDUCATION PROGRAM	9,000
GIRLS IN THE GAME NFP DOUGLAS PARK CULTURAL CENTER FIELDHOUSE 1401 S SACRAMENTO DRIVE CHICAGO, IL 60623		PC	TO SUPPORT THEIR AFTERSCHOOL ATHLETICS AND EDUCATION PROGRAM	4,000
HEALTHCARE FOUNDATION PO BOX 1025 HEALDSBURG, CA 95448		PC	PROVIDE SUPPORT OF THE GRANTEES WORK IN THE HEALTH ACCESS, MENTAL HEALTH, AND EARLY CHILDHOOD FOCUS AREAS IN SERVICE TO THOSE WHO LIVE, WORK, AND PLAY IN YOUR REGION	117,500
Total ► 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEART OF LOS ANGELES YOUTH INC 2701 WILSHIRE BLVD SUITE 100 LOS ANGELES, CA 90057		PC	IN SUPPORT OF HOLLA'S ATHLETICS AND OUTDOOR ACTIVITIES PROGRAM	10,000
HEARTS AND HORSES163 N CR 29 LOVELAND, CO 80539		PC	GENERAL OPERATING SUPPORT	6,500
HEARTS AND HORSES163 N CR 29 LOVELAND, CO 80539		PC	IN SUPPORT OF THEIR THERAPUTIC RIDING PROGRAMS FOR AT-RISK YOUTH AND VETERANS	25,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ICE HOCKEY IN HARLEM INC 127 WEST 127TH STREET SUITE 415 NEW YORK, NY 10027		PC	IN SUPPORT OF THEIR AFTER-SCHOOL EDUCATION AND ATHLETIC PROGRAM	5,000
INTERNATIONAL TABLE TENNIS FEDERATION (ITTF) CHEMIN DE LA ROCHE 11 RENENS, LAUSANNE 1020 SZ		NC	SEE EXPENDITURE RESPONSIBILITY	75,000
JUNIOR TENNIS CHAMPIONS INC 5200 PAINT BRANCH PARKWAY COLLEGE PARK, MD 20740		PC	IN SUPPORT OF THEIR YOUTH TENNIS AND ACADEMICS PROGRAM	5,000
Total 				2,280,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS PLAY INTERNATIONAL 1406 W MEADOW LOOP ROAD PARK CITY, UT 84098		PC	TO SUPPORT THEIR INTERNATIONAL LET'S PLAY FAIR PROGRAM IN RWANDA	25,000
LA84 FOUNDATION 2141 WEST ADAMS BLVD LOS ANGELES, CA 90018		PC	TO SUPPORT THE OLYMPIC DAY 2017 CELEBRATION ON FRIDAY, JUNE 23RD AT WILL ROGERS STATE BEACH, SERVING 500 UNDERSERVED LOS ANGELES YOUTH, AGES 8-14	40,000
LA84 FOUNDATION 2141 WEST ADAMS BLVD LOS ANGELES, CA 90018		PC	IN SUPPORT OF THEIR ANNUAL LA84 SUMMIT	7,500
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LACER AFTERSCHOOL PROGRAMS 1277 N WILCOX AVE SUITE 2 HOLLYWOOD, CA 90038		PC	IN SUPPORT OF THEIR SPORTSTARTS AFTERSCHOOL ATHLETICS AND EDUCATION PROGRAM	10,000
LIVE OAK PRESCHOOL 75 W MATHESON ST HEALDSBURG, CA 95448		PC	GENERAL OPERATING SUPPORT	10,000
MALIBU FRIENDS OF MUSIC 333 S HOPE ST FL 48 LOS ANGELES, CA 90071		PC	GENERAL OPERATING SUPPORT	15,000
Total ► 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HEIGHTS YOUTH 2472 BROADWAY PMB 112 NEW YORK, NY 10035		PC	TO SUPPORT THEIR COLLEGE BOUND AFTERSCHOOL ATHLETICS AND EDUCATION PROGRAM	5,000
OPERATION JUMP START 3515 LINDEN AVENUE LONG BEACH, CA 90807		PC	TO SUPPORT THEIR AFTERSCHOOL ATHLETICS AND EDUCATION PROGRAM	7,000
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263		PC	GENERAL OPERATING SUPPORT	5,000
Total ► 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POWER PLAY NYC INC 44 COURT ST STE 815 BROOKLYN, NY 11201		PC	TO SUPPORT THEIR STARS SERIES AFTERSCHOOL ATHLETICS AND EDUCATION PROGRAM	8,000
ROCK RIDE ON CENTER FOR KIDS INC 2050 ROCKRIDE LANE GEORGETOWN, TX 78626		NC	EQUINE-ASSISTED ACTIVITIES AND THERAPIES TO CHILDREN WITH PHYSICAL, COGNITIVE, AND EMOTIONAL DISABILITIES	15,000
ROCKING THE BOAT INC 812 EDGEWATER ROAD BRONX, NY 10474		PC	TO SUPPORT THEIR AFTERSCHOOL ATHLETICS ROWING AND EDUCATION PROGRAM	5,000
Total ► 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROW LA629 ALTA AVENUE SANTA MONICA, CA 90402		PC	HUMANITARIAN AWARD GRANT ON BEHALF OF GSD 2016 HUMANITARIAN AWARDEE ANITA DEFRANTZ TO SUPPORT THEIR YOUTH ROWING PROGRAMS	9,000
ROW NEW YORK INC 252 WEST 37TH STREET 4TH FLOOR NEW YORK, NY 10018		PC	IN SUPPORT OF THEIR YOUTH ROWING AND EDUCATION PROGRAM	5,000
SCHOLARSHIPS333 S HOPE ST FL 48 LOS ANGELES, CA 90071	NONE	I	EXCEPTIONAL YOUTH SCHOLARSHIP	50,000
Total 				2,280,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCOPA HAS A DREAM DBA CORAZON HEALDSBURG PO BOX 1004 HEALDSBURG, CA 95448		PC	TO PROVIDE SUPPORT OF "FIRSTGEN COLLEGE COUNSELING PROGRAM" WHICH AIMS TO STRENGTHEN THE GREATER HEALDSBURG COMMUNITY AND IMPROVE EDUCATIONAL EQUITY FOR ALL STUDENTS BY INCREASING THE FOUR-YEAR COLLEGE ATTENDANCE RATE FOR STUDENTS FROM LOW-INCOME BACKGROUNDS (FREE AND REDUCED LUNCH ELIGIBLE)	50,000
SMITH COLLEGE JANDON CENTER FOR COMMUNITY ENGAGEMENT WRIGHT HALL NORTHAMPTON, MA 01063		PC	IN SUPPORT OF THEIR PROJECT COACH YOUTH PROGRAMMING	5,000
SOUTHERN CALIFORNIA COMMITTEE FOR OLYMPIC GAMES (SCCOG) 350 S BIXEL STREET SUITE 250 LOS ANGELES, CA 90017		PC	IN SUPPORT OF THE 1936 OLYMPIC MUSEUM EXHIBIT AT THE CAAM MUSEUM IN SUPPORT OF SCCOG'S READY, SET, GOLD YOUTH PROGRAMMING	75,000
Total ► 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STANDFORD UNIVERSITY THE MARTIN LUTHER KING JR RESEARCH CYPRESS HALL D 466 VIA ORTEGA STANFORD, CA 94301		PC	TO SUPPORT THEIR MARTIN LUTHER KING JR RESEARCH GRANT STUDY PROGRAM AT STANFORD UNIVERSITY	60,000
STUDENTS RUN LA 5252 CREBS AVE AVENUE TARZANA, CA 91356		PC	TO SUPPORT THEIR AFTER SCHOOL YOUTH RUNNING AND MARATHON TRAINING PROGRAM	17,500
TAKING THE REINS 3919 1/2 RIGALI AVENUE LOS ANGELES, CA 90039		PC	IN SUPPORT OF THEIR THERAPUTIC RIDING PROGRAM FOR AT-RISK YOUTH	7,000
Total 				2,280,453
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TEAM PRIME TIMEPO BOX 241496 LOS ANGELES, CA 90024		PC	IN SUPPORT OF THEIR ACADEMICS AND YOUTH BASKETBALL PROGRAMMING	10,000
THE AMERICAN NYSTAGMUS NETWORK 333 S HOPE ST FL 48 LOS ANGELES, CA 90071		PC	IN SUPPORT OF THEIR SCHOLARSHIP FUND	1,000
THE FRIENDSHIP FOUNDATION 2108 VAIL AVENUE REDONDO BEACH, CA 90278		PC	TO SUPPORT THEIR CAMP GOT FRIENDS PROGRAM	5,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GUARDSMENPO BOX 29250 SAN FRANCISCO, CA 94129		PC	GENERAL OPERATING SUPPORT	3,000
THE URBAN DOVE INC CHURCH STREET STATION PO BOX 305 NEW YORK, NY 10008		PC	TO SUPPORT THEIR HIRISERS AFTERSCHOOL ATHLETICS AND EDUCATION PROGRAM	10,000
US CENTER FOR SAFESPORT 1385 S COLORADO BLVD SUITE A-706 DENVER, CO 80222		PC	HUMANITARIAN AWARD GRANT ON BEHALF OF GSD 2016 HUMANITARIAN AWARDEE ANITA DEFRANTZ	25,000
Total 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909		PC	PLAYMAKERS PROGRAM AT THE U S OLYMPIC TRAINING CENTER, 2016 OLYMPIC GAMES IN RIO DE JANEIRO, INCLUDING SUPPORT FOR THE HUMANITARIAN AWARDS AND OTHER OLYMPIC RELATED ACTIVITIES, USOC ATHLETE CAREER AND EDUCATION SUMMIT IN WASHINGTON D C , 2016 U S OLYMPIC AND PARALYMPIC TEAM WHITE HOUSE VISIT, VISIT, COLLABORATIVE EFFORTS IN SUPPORT OF LA2024 INITIATIVES	385,875
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909		PC	LICENSING FOOTAGE FOR MUNICH 1972 & BEYOND FILM PROJECT	114,128
UNIVERSITY OF PENNSYLVANIA UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA 19104		PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIEWPOINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 91302		PC	GENERAL OPERATING SUPPORT	15,000
WEST VALLEY FOOD PANTRY 5700 RUDNICK AVENUE WOODLAND HILLS, CA 91367		PC	GRANT IN SUPPORT OF THE PURCHASE OF BIKES AND HELMETS FOR NEED CHILDREN DURING THE HOLIDAYS	3,600
WINDSOR ROTARY COMMUNITY FOUNDATION 414 AVIATION BLVD SANTA ROSA, CA 95403		PC	TO SUPPORT RISE UP SONOMA, WHOSE MISSION IS TO BRING TOGETHER ICONIC SONOMA COUNTY WINERIES, CHEFS, AND LEGENDARY MUSIC STARS TO BENEFIT THOSE DEEPLY AFFECTED BY THE TRAGIC SONOMA COUNTY FIRES	50,000
Total ▶ 3a				2,280,453

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD ARCHERY FEDERATION MAISON DU SPORT INTERNATIONAL AVENUE DE RHODANIE 54 RENES, LAUSANNE 01020 SZ		NC	SEE EXPENDITURE RESPONSIBILITY	105,000
WORLD CURLING FEDERATION 74 TAY STREET PERTH, SCOTLAND PH1 5NG UK		NC	SEE EXPENDITURE RESPONSIBILITY	50,000
ZEN HOSPICE PROJECT 273 PAGE STREET SAN FRANCISCO, CA 94102		PC	PROVIDE SUPPORT OF THE GRANTEES MISSION TO HELP CHANGE THE EXPERIENCE OF DYING AND CAREGIVING	10,000
Total ▶ 3a				2,280,453

TY 2017 Accounting Fees Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	25,980	12,990	0	12,990

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Expenditure Responsibility Statement

Name: FOUNDATION FOR GLOBAL SPORTS

DEVELOPMENT

EIN: 95-4560243

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WORLD ARCHERY FEDERATION	MAISON DU SPORT INTERNATIONAL AVENUE DE RHODANIE LAUSANNE SZ	2017-02-17	100,000	MOST RECENTLY, GSD'S 2016 FUNDING HAS SUPPORTED THE CONTINUED DEVELOPMENT OF YOUTH ARCHERY PROGRAMMING IN LATIN AMERICA, AND ASSISTED IN THE PREPERATION OF YOUTH ATHLETES FROM UNDERDEVELOPED LATIN AMERICA COUNTRIES IN ARCHERY WHO QUALIFIED FOR THE 2016 RIO SUMMER OLYMPIC GAMES PREPARE FOR THE OLYMPICS A TOTAL OF 309 PERSONS BENEFITED FROM THE YOUTH PROGRAM IN 2016	100,000	NONE	8/28/18	2018-08-28	
AGITOS FOUNDATION	ADENAUERALLEE 212-214 BONN GM	2017-11-08	200,000	TO SUPPORT THE AGITOS FOUNDATION'S ACTIVITIES DESIGNED TO RAISE AWARENESS AND DEVELOP PARA-SPORT THE 2016-2017 GRANT WAS APPLIED TOWARDS THE DEVELOPMENT OF PARA-SPORT AND RAISING VISABILITY OF THE PARALYMPIC MOVEMENT IN ARMENIA, DEVELOPING A PARA SPORT CAMP IN MOROCCO, AND RAISING THE STANDARD OF COACHING IN PARA-POWERLIFTING	200,000	NONE	5/5/17	2017-05-15	
WORLD CURLING FEDERATION	74 TAY STREET PERTH PH2 8NP SCOTTLAND UK	2017-07-21	50,000	TO SUPPORT THE 2016-2017 SEASON OF WCF'S OLYMPIC CELEBRATION TOUR WHICH WAS DESIGNED TO RAISE AWARENESS ABOUT CURLING BOTH BEFORE AND AFTER THE 2014 SOCHI WINTER OLYMPIC GAMES SINCE ITS INCEPTION THE TOUR HAS PROVIDED WOULD-BE CURLERS ALL OVER THE WORLD THE OPPORTUNITY TO LEARN FROM AN OLYMPIC-LEVEL CURLER, AND LOCAL CURLING CLUBS HAVE WELCOMED NEW MEMBERS INTO THEIR FOLD MOST RECENTLY GSD'S GRANT SUPPORTED 6 TOUR STOPS INCLUDING VISITS TO TO LATVIA, SPAIN, THE UNITED STATES, AND MEXICO CITY - THIS WAS THE FIRST WCF SANCTIONED CURLING EVENT IN MEXICO	50,000	NONE	5/31/2017	2018-06-26	
INTERNATIONAL TABLE TENNIS FEDERATION (ITTF)	CHEMIN DE LA ROCHE 11 1020 RENENS LAUSANNE SZ	2017-09-01	75,000	CONTINUING WITH THEIR SUPPORT OF PROJECTS IN DEVELOPING NATIONS, ITTF IS USING THE MULTI-YEAR GRANT TOWARDS A COMBINATION OF YOUTH BASED ATHLETICS, TECHNICAL AND EQUIPMENT ASSISTANCE PROGRAMS TARGETING UNDERSERVED AREAS OF AFRICA, ASIA AND LATIN AMERICA IN 2016, ITTF CONTINUED TO DEVELOP THEIR PROGRAMS SUPPORTING THE DEVELOPMENT OF A SOUTH AFRICA TRAINING CAMP, A COACH EDUCATION PROGRAM IN HONDURAS, A TRAINING CAMP IN SIERRA LEONE, AND ITTF WORLD HOPES WEEK AND CHALLENGE IN SHANGHAI CHINA ADDIONALLY, ITTF LAUNCHED THEIR EDUCATION & TRAINING PROGRAM THE ROUGH DIAMONDS PROJECT, A NEW INITIATIVE FOR YOUNG TALENTED PLAYERS IN THE U15 AGE GROUP THAT HAVE ALREADY SHOWCASED THEIR ABILITIES AND SKILLS IN THE INTERNATIONAL ARENAS AND ARE ASPIRING CANDIDATES IN THE ROUTE TOWARD EXCELLENCE	75,000	NONE	1/28/18	2018-01-28	

TY 2017 General Explanation Attachment

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

General Explanation Attachment

Identifier	Return Reference	Explanation	
1		PART IX-A, LINE 1 SUMMARY OF DIRECT CHARITABLE ACTIVITIES	ACTIVITY ONE - SEWINDER FILMS (CONTINUED) SEWINDER FILMS, LLC PRODUCED MUNICH '72 AND BEYOND, AN EMMY NOMINATED DOCUMENTARY THAT TAKES THE VIEWER ON AN EMOTIONAL JOURNEY FROM THE BEGINNING OF THE 1972 MUNICH OLYMPIC ATTACK TO PRESENT-DAY, WHERE WE ARE FINALLY WITNESSING HEALING BEGIN AS A NEW MEMORIAL IS BEING BUILT IN MUNICH AT THE OLYMPIC PARK IN 2015, THE FOUNDATION PROVIDED FINANCIAL SUPPORT TO THE MUNICH MEMORIAL PROJECT WHICH WILL SERVE AS A TRIBUTE TO THE FALLEN ISRAELI OLYMPIC TEAM WHILE ALSO PROMOTING A DEEPER UNDERSTANDING OF THE TRAGIC EVENTS THAT TRANSPIRED DURING THE MUNICH 1972 SUMMER OLYMPIC GAMES THE MUNICH MEMORIAL PROJECT INSPIRED THE FORMATION IN 2015 OF SEWINDER FILMS, LLC AND THE CREATION OF THE "MUNICH '72 AND BEYOND" FILM PROJECT IN FURTHERANCE OF TAX-EXEMPT CHARITABLE PURPOSES THE EDUCATIONAL FILM CAPTURES THE STORY OF THE MEMORIAL'S CONSTRUCTION INCLUDING THE SIGNIFICANCE OF THE TERRORIST ATTACK, WHY AND HOW THE ATTACK HAPPENED, ITS AFTERMATH, AND ITS IMPORTANCE IN 2015 AND BEYOND THE FOUNDATION IS THE SOLE MEMBER OF SEWINDER FILMS, LLC IN 2017, SEWINDER FILMS, LLC BECAME THE SOLE MEMBER OF A NEWLY CREATED ENTITY, BED ONE, LLC, WHICH HAS THE PURPOSE TO ENGAGE IN THE DEVELOPMENT, PRODUCTION AND COMPLETION OF A DOCUMENTARY MOTION PICTURE ENTITLED END GAME, AND WHICH PRODUCED AN EDUCATIONAL DOCUMENTARY BY THE SAME NAME THAT PREMIERED AT THE SUNDANCE FILM FESTIVAL IN 2018 AND HIGHLIGHTED ISSUES OF END OF PALLIATIVE CARE END GAME FOLLOWS TWO DOCTORS AND STAFF AS THEY TREAT TERMINALLY ILL PATIENTS FROM UCSF TO THE ZEN HOSPICE GUEST HOUSE, CAPTURING THEIR INTIMATED CONVERSATIONS WITH FAMILIES, DOCTORS, AND CAREGIVERS, AS THEY MAKE PERHAPS THE LAST AND MOST IMPORTANT CHOICES OF THEIR LIVES END GAME PREMIERED AT SUNDANCE FILM FESTIVAL AND CAN NOW BE STREAMED ON NETFLIX IN 2017, THE FOUNDATION FORMED SURVIVOR NETWORK, LLC, ANOTHER 501(C)(3) WHOLLY-OWNED SUBSIDIARY WITH THE MISSION OF EDUCATING THE PUBLIC ON THE ISSUES OF SEXUAL ABUSE IN SPORTS AND PREPARING WHITE PAPERS FOR SUBMISSION TO THE U S ATTORNEY'S OFFICE IN MANHATTAN AND CONGRESS TO ADDRESS THE ISSUES OF CHILD ABUSE IN SPORT AND ASSIST U S CONGRESSIONAL INVESTIGATIONS INTO THIS IMPORTANT TOPIC OF NATIONAL INTEREST

TY 2017 Investments Corporate Stock Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT
EIN: 95-4560243

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PIMCO SHRS	1,514,580	1,514,580
4800 SHRS ADIENT PLC SHS	377,760	377,760
19075 SHRS AIRBUS SE BEARER SHS	1,900,978	1,900,978
8800 SHRS CALATLANTIC GROUP INC COM	496,232	496,232
21600 SHRS CITIGROUP INC COM NEW	1,607,256	1,607,256
25500 SHRS D R HORTON INC	1,302,285	1,302,285
5745 SHRS FEDEX CORP COM	1,433,607	1,433,607
23300 SHRS FORD MOTOR CO DEL COM PAR	291,017	291,017
7143 SHRS GOLDMAN SACHS GROUP INC COM	1,819,751	1,819,751
15800 SHRS JP MORGAN CHASE & CO COM	1,689,652	1,689,652
15200 SHRS LENNAR CORP CL A	961,248	961,248
304 SHRS LENNAR CORP CL A	15,711	15,711
5200 SHRS PULTEGROUP INC COM	172,900	172,900
7400 SHRS TRI POINTE HOMES INC COM	132,608	132,608
5700 SHRS TAYLOR MORRISON HOME CORP CL A	139,479	139,479
3900 SHRS TOLL BROS INC	187,278	187,278
600 SHRS USG CORP (NEW) COMMON STOCK	23,136	23,136
5800 SHRS WHIRLPOOL CORP	978,112	978,112
3600 SHRS RECKITT BENCKISER GROUP PLC	336,886	336,886
2768 SHRS CHUBB LTD COM	404,488	404,488
200 SHRS ALPHABET INC CAP STK CL A	210,680	210,680
700 SHRS AMERCO COMMON STOCK	264,537	264,537
27000 SHRS BROOKFIELD ASSET MGMT INC VTG	1,175,580	1,175,580
6800 SHRS CANADIAN NATURAL RES LTD	242,896	242,896
7200 SHRS EOG RES INC COM	776,952	776,952
2700 SHRS GILEAD SCIENCES INC	193,428	193,428
1800 SHRS IAC INTERACTIVE CORP COM PAR	220,104	220,104
6500 SHRS MICROSOFT CORP COM	556,010	556,010
4500 SHRS ONEX CORP SUB VTG	331,142	331,142
1100 SHRS UNITED TECHNOLOGIES CORP	140,327	140,327

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2000 SHRS WABCO HLDGS INC COM	287,000	287,000
6900 SHRS WELLS FARGO & CO NEW COM	418,623	418,623
600 SHRS ADOBE SYS INC COM	105,144	105,144
3500 SHRS AIRBUS SE BEARER SHHS	348,803	348,803
225 SHRS ALIGN TECHNOLOGY INC COM	49,993	49,993
625 SHRS ALLEGION PUB LTD CO ORD SHS	49,725	49,725
130 SHRS ALPHABET INC CAP STK CL C	136,032	136,032
60 SHRS AMAZON COM INC	70,168	70,168
885 SHRS AMERICAN AIRLINES GROUP INC COM	46,047	46,047
365 SHRS AMGEN INC COM	63,474	63,474
1300 SHRS ANDARKO PETE CORP COM	69,732	69,732
700 SHRS APPLE INC COM	118,461	118,461
550 SHRS APTIV PLC SHS COM	46,657	46,657
450 SHRS BERKSHIRE HATHAWAY INC DEL CL B NEW	89,199	89,199
1150 SHRS BHP BILLITON LTD SPONSORED ADR	52,889	52,889
200 SHRS BIODEN IDEC INC COM	63,714	63,714
150 SHRS BLACKROCK INC COM	77,057	77,057
350 SHRS BROADCOM LTD SHS	89,915	89,915
2200 SHRS BROOKFIELD ASSET MGMT INC VTG	95,788	95,788
525 SHRS CELGENE CORP	54,789	54,789
400 SHRS CENTENE CORP DEL COM	40,352	40,352
875 SHRS CHEVRON CORP NEW COM	109,541	109,541
560 SHRS CHUBB LTD COM	81,833	81,833
1200 SHRS CHURCH & DWIGHT CO INC	60,204	60,204
330 SHRS CIGNA CORP COM	67,020	67,020
475 SHRS CINTAS CORP	74,019	74,019
2900 SHRS CISCO SYSTEMS INC	111,070	111,070
1200 SHRS CITIGROUP INC COM NEW	89,292	89,292
1100 SHRS COGNIZANT TECHNOLOGY SOLUTIONS CORP CL A	78,122	78,122
1350 SHRS COMCAST CORP NEW CL A	54,068	54,068

Name of Stock	End of Year Book Value	End of Year Fair Market Value
275 SHRS COSTELLATION BRANDS INC CL A	62,857	62,857
1050 SHRS D R HORTON INC	53,624	53,624
358 SHRS DELPHI TECHNOLOGIES PLC SHS	18,784	18,784
1185 SHRS DEVON ENERGY CORPORATION NEW COM	49,059	49,059
410 SHRS DIAMONDBACK ENERGY INC COM	51,763	51,763
515 SHRS DISNEY WALT CO DISNEY COM	55,368	55,368
1310 SHRS EAST WEST BANCORP INC COM	79,687	79,687
375 SHRS ECOLAB INC COM	50,318	50,318
670 SHRS EDWARDS LIFESCIENCES CORP COM	75,516	75,516
550 SHRS EOG RESOURCES INC	59,351	59,351
430 SHRS EVERCORE INC CL A	38,700	38,700
600 SHRS FACEBOOK INC CL A	105,876	105,876
1450 SHRS FEDEX CORP COM	361,833	361,833
710 SHRS FIRST AMERICAN FINL CORP COM	39,788	39,788
235 SHRS FLEETCOR TECHNOLOGIES INC COM	45,221	45,221
550 SHRS FORTIVE CORP COM	39,793	39,793
655 SHRS HCA HEALTHCARE INC COM	57,535	57,535
400 SHRS HOME DEPOT INC COM	75,812	75,812
600 SHRS IDEXX LABS INC COM	93,828	93,828
250 SHRS JOHNSON & JOHNSON COM	34,930	34,930
750 SHRS JPMORGAN CHASE & CO	80,205	80,205
1000 SHRS LENNAR CORP CL A	63,240	63,240
980 SHRS LKQ CORP COM	39,857	39,857
200 SHRS LOCKHEED MARTIN CORP COM	64,210	64,210
700 SHRS LYONDELLCASELL INDUSTRIES N V ORD SHS CLA	77,224	77,224
4500 SHRS MICROSOFT CORP COM	384,930	384,930
1350 SHRS MORGAN STANLEY COM NEW	70,835	70,835
680 SHRS OCCIDENTAL PETE CORP COM	50,089	50,089
415 SHRS PACKAGING CORP AMER COM	50,028	50,028
500 SHRS PEPSICO INC COM	59,960	59,960

Name of Stock	End of Year Book Value	End of Year Fair Market Value
290 SHRS PIONEER NATURAL RESOURCES CO	50,127	50,127
275 SHRS ROPER TECHNOLOGIES INC COM	71,225	71,225
635 SHRS SALESFORCE.COM INC COM STOCK	64,916	64,916
300 SHRS SVB FINL GROUP COM	70,131	70,131
1500 SHRS TERADYNE INC	62,805	62,805
440 SHRS THERMO FISHER SCIENTIFIC INC COM	83,547	83,547
261 SHRS THOR INDS INC	39,338	39,338
880 SHRS VISA INC COM CLA	100,338	100,338
430 SHRS WATSCO INC CLA	73,117	73,117
2150 SHRS WHIRLPOOL CORP	362,576	362,576
400 SHRS ZEBRA TECHNOLOGIES CORP CL A	41,520	41,520
325 SHRS AMERICAN TOWER REIT COM	46,368	46,368
500 SHRS CROWN CASTLE INTL CORP NEW COM	55,505	55,505
225 SHRS DIGITAL RLTY TR INC COM	25,628	25,628
55 SHRS EQUINIX INX COM PAR \$0001	24,927	24,927
765 SHRS WEYERHAEUSER CO	26,974	26,974
1760 SHRS JP MORGAN CHASE & CO ALERIAN MLP INDEX	48,347	48,347
300 SHRS VANGUARD INDEX FDS VANGUARD REIT ETF	24,894	24,894
4202.315 SHRS ABERDEEN EMERGING MARKETS	67,699	67,699
8099.215 SHRS AMERICAN BEACON INTERNATIONAL	167,816	167,816
7353.402 SHRS AMERICAN BEACON LARGE CAP VALUE FUND	199,204	199,204
18821.021 SHRS AMERICAN CENTURY DIVERSIFIED BOND	202,702	202,702
5028.227 SHRS AMERICAN CENTURY EQUITY GROWTH FUND	162,965	162,965
2557.315 SHRS ARTISAN SMALL-CAP FUND INVESTORS CLASS	78,126	78,126
5967.973 SHRS BAIRD SHORT-TERM BOND FUND INVESTOR	57,531	57,531
8590.585 SHRS COLUMBIA MID CAP VALUE FUND CLASS A	117,433	117,433
12015.900 SHRS CREDIT SUISSE COMMODITY RETURN	58,998	58,998
8491.233 SHRS EATON VANCE FLOATING	78,968	78,968
2709.596 SHRS GATEWAY FUND CLASS A	90,690	90,690
21797.320 SHRS MAINSTAY LARGE-CAP GROWTH	197,266	197,266

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5223.419 SHRS MERGER FUND	83,261	83,261
4155.153 SHRS OPPENHEIMER INTL GROWTH	182,453	182,453
4935.633 SHRS PIMCO FOREIGN BOND FUND	49,652	49,652
628.390 SHRS VICTORY SOPHUS EMERGING MARKETS	14,158	14,158
8330.074 SHRS WESTERN ASSET TOTAL RETURN	89,709	89,709

TY 2017 Legal Fees Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEE	2,008,668	0	0	2,008,668

TY 2017 Other Expenses Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GSD PROGRAM EXPENSES	263,543	0	0	263,543
TECHNOLOGY	30,401	0	0	30,401
ADVERTISING	74,196	0	0	74,196
OFFICE EXPENSE	17,910	0	0	17,910
INSURANCE	17,806	0	0	17,806
BANK CHARGES	1,576	0	0	1,576
WORKING MEALS	13,576	0	0	13,576
MISCELLANEOUS	7,966	0	0	7,966
SIDEWINDER FILM	829,589	0	0	860,051
DUES AND FEES	23,291	0	0	23,291

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SIDEWINDER II FILM	377,627	0	0	377,627
SURVIVOR NETWORK LLC	844	0	0	844
STORAGE EXPENSE	6,720	0	0	6,720
POSTAGE AND SHIPPING	16,099	0	0	16,099

TY 2017 Other Income Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME	2,606	2,606	2,606
FILM SCREENING TICKET SALES	109		109
REFUNDS	40,150		40,150

TY 2017 Other Increases Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	2,085,530

TY 2017 Other Professional Fees Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	33,406	0	0	33,406
CONTRACT SERVICES	5,316	0	0	5,316
INVESTMENT EXPENSE	241,369	241,369	241,369	0
OTHER PROFESSIONAL FEES	24,878	0	0	24,878

TY 2017 Taxes Schedule

Name: FOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT

EIN: 95-4560243

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT INCOME EXCISE TAX	89,000	0	0	0
STATE TAX	10	0	0	0
FOREIGN TAX WITHHOLDING	10,938	10,938	10,938	0
OTHER TAXES	194	0	0	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491318020338	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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 2017
Name of the organization FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT				Employer identification number 95-4560243	
Organization type (check one)					
Filers of: Form 990 or 990-EZ Form 990-PF					
Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% 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 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organization FOUNDATION FOR GLOBAL SPORTS DEVELOPMENT	Employer identification number 95-4560243
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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	DONNA AND MARVIN SCHWARTZ FOUNDATION 605 3RD AVE NEW YORK CITY, NY 10158	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organizationFOUNDATION FOR GLOBAL SPORTS
DEVELOPMENT**Employer identification number**

95-4560243

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 information once. See instructions.) ► \$ _____

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		
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