MOODY, FAMIGLIETTI & ANDRONICO, LLP 1 HIGHWOOD DRIVE TEWKSBURY, MA 01876

> GOOD SPORTS, INC. 1515 WASHINGTON STREET, NO. 300 BRAINTREE, MA 02184

III.....I.I...III..I..I..I.I.I.I.I

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CLIENT'S COPY

#### TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

**DECEMBER 31, 2019** 

#### PREPARED FOR:

GOOD SPORTS, INC. 1515 WASHINGTON STREET NO. 300 BRAINTREE, MA 02184

#### PREPARED BY:

MOODY, FAMIGLIETTI & ANDRONICO, LLP 1 HIGHWOOD DRIVE TEWKSBURY, MA 01876

#### **AMOUNT DUE OR REFUND:**

**NOT APPLICABLE** 

#### **MAKE CHECK PAYABLE TO:**

**NOT APPLICABLE** 

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

#### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

#### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

# IRS e-file Signature Authorization for an Exempt Organization

| r calendar year 2019, or fiscal year beginning | , 2019, and ending | , 20 |
|--|--------------------|------|
|  |                    |      |

▶ Do not send to the IRS. Keep for your records.

| Internal Revenue Service  | ► Go to www.  | irs.gov/Form8879EO for  | the latest information.   |  |   |
|---|---|---|---|--|---|
| Name of exempt organization   |   |   |   | Employer ide   | entification number   |
| GOOD SPORTS,  | INC.  |   |   | 75-313   | 38664   |
| Name and title of officer   |   |   |   |  |   |
| MELISSA HARPE   |   |   |   |  |   |
| CHIEF EXECUTIV  |   | ation are a pre-  |   |  |   |
|   | Return and Return Inform  | `   | •   |  |   |
| on line 1a, 2a, 3a, 4a, or 5  | rn for which you are using this Fo<br><b>a,</b> below, and the amount on that<br>ank (do not enter -0-). But, if you e  | line for the return being f   | filed with this form was blank, t   | hen leave line   | 1b, 2b, 3b, 4b, or 5b,  |
| 1a Form 990 check here  | ▶ X b Total revenue,  | if any (Form 990, Part VIII   | , column (A), line 12)  | 1b   | 12,620,926.   |
| 2a Form 990-EZ check he   |   |   | ine 9)  |  |   |
| 3a Form 1120-POL check  | here <b>b Total t</b> a   | x (Form 1120-POL, line 2  | 2)  | 3b   |   |
| 4a Form 990-PF check he   |   |   | Form 990-PF, Part VI, line 5)   |  |   |
| 5a Form 8868 check here   | b Balance Due (F  | Form 8868, line 3c)   |   | 5b   |   |
| Part II Declarat  | ion and Signature Author  | ization of Officer  |   |  |   |
| further declare that the amintermediate service provid (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial installation 1-888-353-4537 no later the processing of the electronic payment. I have selected as | mpanying schedules and stateme count in Part I above is the amour der, transmitter, or electronic return freceipt or reason for rejection or pplicable, I authorize the U.S. Trest institution account indicated in the stitution to debit the entry to this an 2 business days prior to the paic payment of taxes to receive contained a personal identification number (felectronic funds withdrawal. | nt shown on the copy of the rn originator (ERO) to sen of the transmission, (b) the easury and its designated the tax preparation softwate account. To revoke a pay ayment (settlement) date. | ne organization's electronic retured the organization's return to the reason for any delay in process Financial Agent to initiate an elure for payment of the organizationent, I must contact the U.S. I also authorize the financial in essary to answer inquiries and | urn. I consent ne IRS and to ssing the retu lectronic fundation's federal Treasury Fina stitutions invoresolve issue | to allow my<br>receive from the IRS<br>im or refund, and (c)<br>ds withdrawal (direct<br>taxes owed on this<br>incial Agent at<br>olved in the<br>is related to the |
|   | ODY, FAMIGLIETTI  | & ANDRONICO   | T.T.P   | to enter my F  | PIN 78471   |
| 121 Tauthonze 110   | ODI, IIMIIODIDIII   | ERO firm name   |   | to enter my F  | Enter five numbers, bu  |
| is being filed wit<br>enter my PIN on  As an officer of t<br>indicated within   | on the organization's tax year 20 h a state agency(ies) regulating cl the return's disclosure consent she organization, I will enter my Pl this return that a copy of the retunter my PIN on the return's disclosure.   | harities as part of the IRS<br>screen.<br>IN as my signature on the<br>im is being filed with a sta   | Fed/State program, I also authorganization's tax year 2019 e  | orize the afor<br>lectronically f  | a copy of the return<br>rementioned ERO to<br>filed return. If I have   |
| Officer's signature   |   |   | Date >  |  |   |
| Part III Certifica  | tion and Authentication   |   |   |  |   |
| ERO's EFIN/PIN. Enter yo  | our six-digit electronic filing identif   | ication   |   |  |   |
| number (EFIN) followed by   | your five-digit self-selected PIN.  |   | 04415317069<br>Do not enter all zeros   |  |   |
|   | neric entry is my PIN, which is my<br>ng this return in accordance with<br>ss Returns.  |   | ectronically filed return for the   |  |   |
| ERO's signature ▶   |   |   | Date ▶ <u>11/</u>   | 04/20  |   |
|   | ERO Must  | Retain This Form -  | See Instructions  |  |   |
|   |   |   | less Requested To Do S  | So   |   |

#### EXTENSION GRANTED UNTIL NOVEMBER 15, 2020

#### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

(Rev. January 2020) Department of the Treasury

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** 

A For the 2019 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number X Address change GOOD SPORTS, INC. Name change 75-3138664 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 617-471-1213 1515 WASHINGTON STREET 300 12,786,601. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return BRAINTREE, MA 02184 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: MELISSA HARPER for subordinates? ..... Yes X No SAME AS C ABOVE Yes **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( 4947(a)(1) or 527 ) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.GOODSPORTS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 2003 M State of legal domicile: MA Trust Part I Summary Briefly describe the organization's mission or most significant activities: THE MISSION IS TO INCREASE YOUTH **Activities & Governance** PARTICIPATION IN SPORTS, FITNESS, AND RECREATIONAL PROGRAMS BY if the organization discontinued its operations or disposed of more than 25% of its net assets. 23 3 Number of voting members of the governing body (Part VI, line 1a) 22 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 39 0. 7h **Prior Year Current Year** 14,434,951. 10,374,389. Contributions and grants (Part VIII, line 1h) 8 Revenue 290,036. 349,983. Program service revenue (Part VIII, line 2g) 1,073. 1.611. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 575,493. 1,894,943. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 15,301,553. 12,620,926. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 14,891,412. 13,458,051 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 2,057,559. 2,275,715. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 899,757. 933,950. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17,848,728. 16,667,716. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -2,547,175. -4,046,790.Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 5 14,394,221. 10,401,721 Total assets (Part X, line 16) 364,098. 309,808. 21 Total liabilities (Part X, line 26) 三年 084,413. 10,037,623 22 Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block 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 officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign MELISSA HARPER, CHIEF EXECUTIVE OFFICER Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name 11/04/20 self-employed P01517069 MATTHEW KALIL, CPA, MBA Paid Firm's EIN ▶ 04-3077056 Firm's name ► MOODY, FAMIGLIETTI & ANDRONICO, Preparer Firm's address ▶ 1 HIGHWOOD DRIVE Use Only TEWKSBURY, MA 01876 Phone no. (978) 557-5300 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

) (Revenue \$

including grants of \$

15,520,016.

Total program service expenses

|             |   |     | Yes | No       |
|-------------|---|-----|-----|----------|
| 1           | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                               |     |     |          |
|             | If "Yes," complete Schedule A   | 1   | X   |          |
| 2           | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2   | X   |          |
| 3           | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |     |     |          |
|             | public office? If "Yes," complete Schedule C, Part I  | 3   |     | X        |
| 4           | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |     |     |          |
|             | during the tax year? If "Yes," complete Schedule C, Part II   | 4   |     | X        |
| 5           | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or      |     |     |          |
|             | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                    | 5   |     | X        |
| 6           | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to         |     |     |          |
|             | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I      | 6   |     | X        |
| 7           | Did the organization receive or hold a conservation easement, including easements to preserve open space,                         |     |     |          |
|             | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                              | 7   |     | X        |
| 8           | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete      |     |     |          |
|             | Schedule D, Part III  | 8   |     | X        |
| 9           | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for     |     |     |          |
|             | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?         |     |     |          |
|             | If "Yes," complete Schedule D, Part IV  | 9   |     | X        |
| 10          | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                      |     |     |          |
|             | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10  |     | X        |
| 11          | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X |     |     |          |
|             | as applicable.  |     |     |          |
| а           | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,       |     |     |          |
|             | Part VI   | 11a | Х   |          |
| b           | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total      |     |     |          |
|             | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |     | X        |
| С           | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total       |     |     |          |
|             | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c |     | X        |
| d           | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in     |     |     |          |
|             | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d |     | X        |
| е           | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X             | 11e | X   |          |
| f           | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses           |     |     |          |
|             | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X            | 11f | X   |          |
| 12a         | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete               |     |     |          |
|             | Schedule D, Parts XI and XII  | 12a | Х   |          |
| b           | Was the organization included in consolidated, independent audited financial statements for the tax year?                         |     |     |          |
|             | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional             | 12b |     | X        |
| 13          | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                 | 13  |     | X        |
| 14a         | Did the organization maintain an office, employees, or agents outside of the United States?                                       | 14a |     | X        |
| b           | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,           |     |     |          |
|             | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000        |     |     | _        |
|             | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b |     | X        |
| 15          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any         |     |     |          |
|             | foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15  |     | X        |
| 16          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to          |     |     |          |
|             | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16  |     | X        |
| 17          | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,           |     |     |          |
|             | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17  |     | X        |
| 18          | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines      |     |     |          |
|             | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  | Х   |          |
| 19          | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"            |     |     | _        |
|             | complete Schedule G, Part III   | 19  |     | X        |
| <b>20</b> a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                       | 20a |     | X        |
| b           | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                      | 20b |     |          |
| 21          | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                       |     |     |          |
|             | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                                 | 21  | Х   | <u> </u> |

Form 990 (2019) GOOD SPORTS, INC.

Part IV Checklist of Required Schedules (continued)

|          |   |           | Yes                  | No   |
|----------|---|-----------|----------------------|------|
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |           |                      |      |
|          | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22        |                      | X    |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |           |                      |      |
|          | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |           |                      |      |
|          | Schedule J  | 23        | X                    |      |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |           |                      |      |
|          | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |           |                      |      |
|          | Schedule K. If "No," go to line 25a   | 24a       |                      | X    |
| b        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b       |                      |      |
| С        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |           |                      |      |
|          | any tax-exempt bonds?   | 24c       |                      |      |
|          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d       |                      |      |
| 25 a     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |           |                      |      |
|          | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a       |                      | X    |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |           |                      |      |
|          | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |           |                      |      |
|          | Schedule L, Part I  | 25b       |                      | X    |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |           |                      |      |
|          | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |           |                      | 37   |
|          | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26        |                      | X    |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,   |           |                      |      |
|          | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled   |           |                      | 37   |
|          | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  | 27        |                      | X    |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   |           |                      |      |
|          | instructions, for applicable filing thresholds, conditions, and exceptions):  |           |                      |      |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  |           |                      | v    |
|          | "Yes," complete Schedule L, Part IV   | 28a       |                      | X    |
|          | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b       |                      |      |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If   | 00-       |                      | х    |
| 00       | "Yes," complete Schedule L, Part IV   | 28c<br>29 | х                    | Λ    |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29        | Λ                    |      |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   | 20        |                      | Х    |
| 24       | contributions? If "Yes," complete Schedule M  | 30<br>31  |                      | X    |
| 31<br>32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | 31        |                      |      |
| 32       | , ,   | 32        |                      | х    |
| 22       | Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   | 32        |                      | - 25 |
| 33       |   | 33        |                      | х    |
| 34       | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33        |                      | - 21 |
| <b>-</b> | Part V, line 1  | 34        |                      | Х    |
| 35.2     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a       |                      | X    |
|          | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | 000       |                      |      |
| ~        | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b       |                      |      |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 000       |                      |      |
|          | If "Yes," complete Schedule R, Part V, line 2   | 36        |                      | х    |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |           |                      |      |
|          | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37        |                      | Х    |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |           |                      |      |
|          | Note: All Form 990 filers are required to complete Schedule O   | 38        | Х                    |      |
| Par      |   |           |                      |      |
|          | Check if Schedule O contains a response or note to any line in this Part V  | <u></u>   |                      |      |
|          |   |           | Yes                  | No   |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  |           |                      |      |
| b        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   |           |                      |      |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  |           |                      |      |
|          | (gambling) winnings to prize winners?   | 1c        | Х                    |      |
|          |   |           | $\Omega\Omega\Omega$ |      |

GOOD SPORTS INC. 75-3138664 Page 5 Form 990 (2019) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O.

Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

Form **990** (2019)

14b

16

Х

Х

Х

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

|     | Check if Schedule O contains a response or note to any line in this Part VI   |        |        | X   |
|-----|---|--------|--------|-----|
| Sec | tion A. Governing Body and Management   |        |        |     |
|     |   |        | Yes    | No  |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year 23  |        |        |     |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                         |        |        |     |
|     | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.                               |        |        |     |
| b   | Enter the number of voting members included on line 1a, above, who are independent  |        |        |     |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other            |        |        |     |
|     | officer, director, trustee, or key employee?  | 2      |        | Х   |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision               |        |        |     |
|     | of officers, directors, trustees, or key employees to a management company or other person?   | 3      |        | Х   |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    | 4      |        | Х   |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                          | 5      |        | Х   |
| 6   | Did the organization have members or stockholders?  | 6      |        | Х   |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                      |        |        |     |
|     | more members of the governing body?   | 7a     |        | Х   |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                  |        |        |     |
|     | persons other than the governing body?  | 7b     |        | Х   |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |        |        |     |
| а   | The governing body?   | 8a     | Х      |     |
| b   | Each committee with authority to act on behalf of the governing body?   | 8b     | Х      |     |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                |        |        |     |
|     | organization's mailing address? If "Yes." provide the names and addresses on Schedule O   | 9      |        | Х   |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                    |        |        |     |
|     | , , , , , , , , , , , , , , , , , , ,   |        | Yes    | No  |
| 10a | Did the organization have local chapters, branches, or affiliates?  | 10a    |        | Х   |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,          |        |        |     |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                                     | 10b    |        |     |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         | 11a    | X      |     |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                       |        |        |     |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a    | X      |     |
|     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b    | X      |     |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                  |        |        |     |
|     | in Schedule O how this was done   | 12c    | Х      |     |
| 13  | Did the organization have a written whistleblower policy?   | 13     | X      |     |
| 14  | Did the organization have a written document retention and destruction policy?  | 14     | Х      |     |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                  |        |        |     |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                   |        |        |     |
| а   | The organization's CEO, Executive Director, or top management official  | 15a    | Х      |     |
|     | Other officers or key employees of the organization   | 15b    | X      |     |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |        |        |     |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a               |        |        |     |
|     | taxable entity during the year?   | 16a    |        | X   |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation        |        |        |     |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                      |        |        |     |
|     | exempt status with respect to such arrangements?  | 16b    |        |     |
| Sec | tion C. Disclosure  |        |        |     |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶MA, IL, AL, AK, AR, CA, CO, CT, DC                      | ,FL,   | GA,    | HI  |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)     | only)  | availa | ble |
|     | for public inspection. Indicate how you made these available. Check all that apply.   |        |        |     |
|     | X Own website Another's website X Upon request Other (explain on Schedule O)  |        |        |     |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and     | financ | cial   |     |
|     | statements available to the public during the tax year.   |        |        |     |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records                      |        |        |     |
|     | THE ORGANIZATION - 617-471-1213   |        |        |     |
|     | 1515 WASHINGTON STREET, NO. 300, BRAINTREE, MA 02184  |        |        |     |

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

| Check this box if neither the organization no | or any related        | orga                           | niza                  | tion    | con          | npen                            | sate   | ed any current officer, d | rector, or trustee. |                             |
|---|-----------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------|---------------------|-----------------------------|
| (A)   | (B)                   |                                |                       | (0      | C)           |                                 |        | (D)                       | (E)                 | (F)                         |
| Name and title                                | Average               | (do                            |                       | Pos     |              | l<br>than d                     | 200    | Reportable                | Reportable          | Estimated                   |
|   | hours per             | box                            | , unles               | ss per  | son i        | s both                          | n an   | compensation              | compensation        | amount of                   |
|   | week                  |                                | cer an                | id a di | recto        | r/trus                          | tee)   | from                      | from related        | other                       |
|   | (list any             | rector                         |                       |         |              |                                 |        | the                       | organizations       | compensation                |
|   | hours for             | or di                          | 96                    |         |              | ated                            |        | organization              | (W-2/1099-MISC)     | from the                    |
|   | related organizations | ustee                          | trust                 |         | e e          | Suedi                           |        | (W-2/1099-MISC)           |                     | organization<br>and related |
|   | below                 | ual tr                         | tional                |         | yoldı        | t con                           | L      |                           |                     | organizations               |
|   | line)                 | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated<br>employee | Former |                           |                     | organizations               |
| (1) DAVE BELYEA                               | 2.00                  | _                              | _                     |         | ×            | T 9                             | -      |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (2) KYLE BETTY                                | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (3) PAUL BOWEN                                | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (4) RICK CHARRON                              | 2.00                  |                                |                       |         |              |                                 |        |                           | _                   |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (5) LEWIS COLLINS                             | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (6) MICHAEL FLOOD                             | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (7) JOHN GIBBONS                              | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (8) ANNA HITCHNER                             | 2.00                  |                                |                       |         |              |                                 |        |                           | •                   | •                           |
| DIRECTOR                                      | 2 00                  | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (9) EMILY MCCANN                              | 2.00                  | 37                             |                       |         |              |                                 |        |                           | 0                   | 0                           |
| (10) DAVID MISCHLER                           | 2.00                  | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| DIRECTOR                                      | 2.00                  | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (11) DAVID PACE                               | 2.00                  |                                |                       |         |              |                                 |        |                           | 0.                  | <u></u>                     |
| DIRECTOR                                      |                       | х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (12) BRETT PETERSON                           | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (13) CANDACE REICH                            | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (14) KEVIN ROCHE                              | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (15) BRY ROSKOZ                               | 2.00                  |                                |                       |         |              |                                 |        |                           |                     |                             |
| DIRECTOR                                      |                       | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (16) DREW SAWYER                              | 2.00                  | _                              |                       |         |              |                                 |        | _                         |                     | _                           |
| DIRECTOR                                      | 2.25                  | Х                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |
| (17) SAM SCHAEFER                             | 2.00                  |                                |                       |         |              |                                 |        |                           |                     | _                           |
| DIRECTOR                                      |                       | X                              |                       |         |              |                                 |        | 0.                        | 0.                  | 0.                          |

| Form 990 (2019) GOOD SPOR   |                   |                                |   |          |              |                                 |              |                           | 75-313                        | 866  | 4          | Page 8         |
|---|-------------------|--------------------------------|---|----------|--------------|---------------------------------|--------------|---------------------------|-------------------------------|--|------------|----------------|
| Part VII Section A. Officers, Directors, Trus   |                   | oloy                           | ees,  |          |              | ghes                            | t C          | ompensated Employee       | s (continued)                 |  |            |                |
| (A)   | (B)               |                                |   | Pos      | C)           |                                 |              | (D)                       | (E)                           |  | (F         | ·)             |
| Name and title  | Average           |                                | not c   | heck     | more         | than o                          |              | Reportable                | Reportable                    |  | Estim      |                |
|   | hours per<br>week |                                |   |          |              | is both<br>or/trus              |              | compensation              | compensation                  |  | amou       |                |
|   | (list any         |                                |   |          |              | Π                               | <u> </u>     | from the                  | from related<br>organizations |  | oth        | ier<br>nsation |
|   | hours for         | direct                         |   |          |              | _                               |              | organization              | (W-2/1099-MISC)               |  | from       |                |
|   | related           | 9e 0 r                         | stee  |          |              | nsate                           |              | (W-2/1099-MISC)           | (11 2) 1000 111100)           | - 1  | organi     |                |
|   | organizations     | trust                          | nal tru                                       |          | yee          | om pe                           |              |                           |                               | - 1  | and re     |                |
|   | below             | Individual trustee or director | Institutional trustee                         | Je.      | sey employee | Highest compensated<br>employee | ner          |                           |                               | c  | organiz    | ations         |
|   | line)             | lndi                           | Insti   | Officer  | Key          | High                            | Former       |                           |                               | $\bot$                                       |            |                |
| (18) KENT WELDON  | 2.00              | ļ                              |   |          |              |                                 |              |                           | •                             |  |            | •              |
| DIRECTOR  | 2 00              | Х                              |   |          |              | ┝                               |              | 0.                        | 0                             | +  |            | 0.             |
| (19) LIAM WESTON DIRECTOR   | 2.00              | Х                              |   |          |              |                                 |              | 0.                        | 0                             |  |            | 0.             |
| (20) JOHN WOLF  | 2.00              | ^                              |   |          |              | ┢                               |              | 0.                        | 0                             | +  |            | 0.             |
| DIRECTOR  | 2.00              | х                              |   |          |              |                                 |              | 0.                        | 0                             |  |            | 0.             |
| (21) JOEL HUGHES  | 2.00              | T-                             |   |          |              | H                               |              |                           |                               | <del>`</del>                                 |            |                |
| CHAIRMAN  |                   | Х                              |   | х        |              |                                 |              | 0.                        | 0                             |  |            | 0.             |
| (22) ANDREW LAURENCE  | 2.00              |                                |   |          |              |                                 |              |                           |                               |  |            |                |
| TREASURER   |                   | Х                              |   | Х        |              |                                 |              | 0.                        | 0                             |  |            | 0.             |
| (23) MELISSA HARPER   | 40.00             |                                |   |          |              |                                 |              |                           |                               |  |            |                |
| CEO   | 40.00             | Х                              |   | Х        |              | _                               |              | 177,983.                  | 0                             | <u>.                                    </u> | <u>25,</u> | 285.           |
| (24) CHRISTY KESWICK  | 40.00             | -                              |   | - V      |              |                                 |              | 152 244                   | 0                             |  | 2.4        | 700            |
| COO & SECRETARY (25) TRACEY BRITTON   | 40.00             |                                |   | X        |              | $\vdash$                        |              | 153,244.                  | <u> </u>                      | +  | 24,        | 700.           |
| CHIEF OF STAFF  | 40.00             | 1                              |   |          |              | x                               |              | 129,067.                  | 0                             |  | 10.        | 868.           |
| (26) KELLY PATTERSON  | 40.00             |                                |   |          |              |                                 |              |                           |                               | Ť  |            |                |
| MARKET DIRECTOR   |                   |                                |   |          |              | Х                               |              | 105,061.                  | 0                             |  |            | 901.           |
| 1b Subtotal   |                   |                                |   |          |              |                                 | <b></b>      | 565,355.                  | 0                             |  |            | 754.           |
| c Total from continuation sheets to Part VI   | l, Section A      |                                |   |          |              |                                 | ightharpoons | 104,780.                  | 0                             |  |            | 785.           |
| d Total (add lines 1b and 1c)   |                   |                                |   |          |              |                                 | <u> </u>     | 670,135.                  | 0                             | <u>.                                    </u> | 93,        | 539.           |
| 2 Total number of individuals (including but n  | ot limited to th  | ose                            | liste   | d ab     | oove         | ) wh                            | o re         | eceived more than \$100,0 | 000 of reportable             |  |            | _              |
| compensation from the organization  |                   |                                |   |          |              |                                 |              |                           |                               |  |            | 5              |
| 0 5:11  |                   |                                |   |          |              |                                 |              |                           |                               |  | Ye         | s No           |
| 3 Did the organization list any <b>former</b> officer,  | •                 |                                | •   | •        | •            |                                 | •            |                           | •                             |  | 3          | х              |
| line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su |                   |                                |   |          |              |                                 |              |                           |                               |  | 3          | A              |
| and related organizations greater than \$150  |                   |                                |   |          |              |                                 |              |                           |                               |  | 4 X        | 7              |
| 5 Did any person listed on line 1a receive or a   |                   |                                | •   |          |              |                                 |              |                           |                               |  | , <u> </u> |                |
| rendered to the organization? If "Yes," com   |                   |                                |   |          | •            |                                 |              | •                         |                               |  | 5          | х              |
| Section B. Independent Contractors  | piete deriedan    | <u> </u>                       | <i>01                                    </i> | <u> </u> | 00/0         | OII .                           |              |                           |                               |  |            |                |
| Complete this table for your five highest con   | mpensated inc     | lepe                           | nde   | nt co    | ontra        | acto                            | rs th        | nat received more than \$ | 100,000 of compen             | sation                                       | ı from     |                |
| the organization. Report compensation for t   | the calendar ye   | ear e                          | endir   | ng w     | ith c        | or wi                           | thin         | the organization's tax ye | ear.                          |  |            |                |
| (A)   |                   |                                |   | _        |              |                                 |              | (B)                       |                               | 0  | (C)        | 4:             |
| Name and business   | address           | NC                             | ONI   | <u> </u> |              |                                 | _            | Description of se         | ervices                       | Com  | npensa     | tion           |
|   |                   |                                |   |          |              |                                 |              |                           |                               |  |            |                |
|   |                   |                                |   |          |              |                                 |              |                           |                               |  |            |                |
|   |                   |                                |   |          |              |                                 |              |                           |                               |  |            |                |
|   |                   |                                |   |          |              |                                 |              |                           |                               |  |            |                |
| -   |                   |                                |   |          |              |                                 | _            |                           |                               |  |            |                |
|   |                   |                                |   |          |              |                                 | _            |                           |                               |  |            |                |
|   |                   |                                |   |          |              |                                 |              |                           |                               |  |            |                |
| 2 Total number of independent contractors (ir<br>\$100,000 of compensation from the organiz     |                   | ot lin                         | nited   | d to     | thos<br>)    | _                               | ted          | above) who received mo    | ore than                      |  |            |                |
|   | 7 AONT            |                                | TT3   | m =      |              |                                 |              | IDE C                     | l e                           |  | 00         | ^              |

| Form 990 GOOD SPOR                           | RTS, INC  | •                |                       |         |                     |                              |        |  | 75-313   | 0004  |
|--|---|------------------|-----------------------|---------|---------------------|------------------------------|--------|--|--|---|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key En  | nplo             | yee                   | s, aı   | nd H                | ligh                         | est (  | Compensated Employe                            | es (continued)                                   |   |
| (A)<br>Name and title                        | (B)<br>Average<br>hours   | (cl              | neck                  | Pos     | C)<br>ition<br>that |                              | ly)    | ( <b>D)</b> Reportable compensation            | <b>(E)</b> Reportable compensation               | <b>(F)</b> Estimated amount of  |
|  | per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line) | stee or director | Institutional trustee | Officer | Key employee        | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other<br>compensatior<br>from the<br>organization<br>and related<br>organizations |
| 27) JACK MCNAMARA                            | 40.00   |                  |                       |         |                     |                              |        | 104 700  | •  | 48 805  |
| DIR. OF LOGISTICS & DIST.                    |   |                  |                       |         |                     | Х                            |        | 104,780.                                       | 0.   | 17,785  |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
|  |   |                  |                       |         |                     |                              |        |  |  |   |
| otal to Part VII, Section A, line 1c         |   |                  |                       |         |                     | <u> </u>                     |        | 104,780.                                       |  | 17,785  |

75-3138664

Form 990 (2019) GOOD SPORTS, INC.
Part VIII Statement of Revenue

|  |    |        | Check if Schedule O               | conta         | ains a r | response    | or note to any lin | e in this Part VIII |                                    |                            |                                 |
|--|----|--------|-----------------------------------|---------------|----------|-------------|--------------------|---------------------|------------------------------------|----------------------------|---------------------------------|
|  |    |        |                                   |               |          |             |                    | (A)                 | (B)                                | (C)                        | (D)                             |
|  |    |        |                                   |               |          |             |                    | Total revenue       | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
|  |    |        |                                   |               |          |             |                    |                     | Tariotion Tovonas                  | Business revenue           | sections 512 - 514              |
| ts<br>ts   | 1  | а      | Federated campaigns               |               |          | 1a          |                    |                     |                                    |                            |                                 |
| Contributions, Gifts, Grants and Other Similar Amounts |    | b      | Membership dues                   |               |          | 1b          |                    |                     |                                    |                            |                                 |
| Ω, Ħ   |    | С      | Fundraising events                |               |          | 1c          | 779,107.           |                     |                                    |                            |                                 |
| ar jit   |    |        |                                   |               |          | 1d          |                    |                     |                                    |                            |                                 |
| nië<br>Bij   |    |        | Government grants (contri         |               |          | 1e          |                    |                     |                                    |                            |                                 |
| Šiš  |    |        | All other contributions, gifts,   |               |          |             |                    |                     |                                    |                            |                                 |
| her  |    |        | similar amounts not included      |               |          | 1f          | 9,595,282.         |                     |                                    |                            |                                 |
| 草豆   |    | g      | Noncash contributions included in |               |          | 1g \$       | 5,904,437.         |                     |                                    |                            |                                 |
| Sor  |    | _      | Total. Add lines 1a-1f            |               |          |             |                    | 10,374,389.         |                                    |                            |                                 |
|  |    |        |                                   |               |          |             | Business Code      |                     |                                    |                            |                                 |
| o l  | 2  | а      | SHIPPING AND HANDLIN              | IG F          | EES      |             | 480000             | 349,983.            | 349,983.                           |                            |                                 |
| Ş  |    | b      |                                   |               |          |             |                    |                     |                                    |                            |                                 |
| Ser  |    | С      |                                   |               |          |             |                    |                     |                                    |                            |                                 |
| E S  |    | d      |                                   |               |          |             |                    |                     |                                    |                            |                                 |
| Program Service<br>Revenue                             |    | е      |                                   |               |          |             |                    |                     |                                    |                            |                                 |
| Pro  |    |        | All other program service         | rever         | nue      |             |                    |                     |                                    |                            |                                 |
|  |    | g      | Total. Add lines 2a-2f            |               |          |             |                    | 349,983.            |                                    |                            |                                 |
|  | 3  |        | Investment income (includ         | ling c        | divider  | nds, intere | est, and           |                     |                                    |                            |                                 |
|  |    |        | other similar amounts)            |               |          |             |                    | 1,611.              |                                    |                            | 1,611.                          |
|  | 4  |        | Income from investment of         |               |          |             |                    |                     |                                    |                            |                                 |
|  | 5  |        | Royalties                         |               |          |             |                    |                     |                                    |                            |                                 |
|  |    |        | ,                                 |               |          | Real        | (ii) Personal      |                     |                                    |                            |                                 |
|  | 6  | а      | Gross rents                       | 6a            |          |             |                    |                     |                                    |                            |                                 |
|  |    |        | Less: rental expenses             | 6b            |          |             |                    |                     |                                    |                            |                                 |
|  |    |        | Rental income or (loss)           | 6c            |          |             |                    |                     |                                    |                            |                                 |
|  |    |        | Net rental income or (loss)       |               |          |             | <b>•</b>           |                     |                                    |                            |                                 |
|  |    |        | Gross amount from sales of        | <u> </u>      | (i) Se   | ecurities   | (ii) Other         |                     |                                    |                            |                                 |
|  | •  | _      | assets other than inventory       | 7a            | ()       |             | ( )                |                     |                                    |                            |                                 |
|  |    | h      | Less: cost or other basis         | , u           |          |             |                    |                     |                                    |                            |                                 |
| <u>o</u>   |    | ~      | and sales expenses                | 7b            |          |             |                    |                     |                                    |                            |                                 |
| eun  |    | С      |                                   | 7c            |          |             |                    |                     |                                    |                            |                                 |
| ther Revenue   |    |        | Net gain or (loss)                | $\overline{}$ |          |             | <b></b>            |                     |                                    |                            |                                 |
| P.   |    |        | Gross income from fundraising     |               |          |             |                    |                     |                                    |                            |                                 |
| Ğ.   | Ŭ  | _      | including \$                      |               |          |             |                    |                     |                                    |                            |                                 |
| ٠  |    |        | contributions reported on         |               |          |             |                    |                     |                                    |                            |                                 |
|  |    |        | Part IV, line 18                  |               | -        |             | 165,675.           |                     |                                    |                            |                                 |
|  |    | h      | Less: direct expenses             |               |          |             |                    |                     |                                    |                            |                                 |
|  |    |        | Net income or (loss) from         |               |          |             | <b>—</b>           | 0.                  |                                    |                            |                                 |
|  |    |        | Gross income from gamin           |               |          |             |                    |                     |                                    |                            |                                 |
|  | •  | _      | Part IV, line 19                  |               |          |             |                    |                     |                                    |                            |                                 |
|  |    | h      | Less: direct expenses             |               |          | I .         |                    |                     |                                    |                            |                                 |
|  |    |        | Net income or (loss) from         |               |          |             | <b>•</b>           |                     |                                    |                            |                                 |
|  |    |        | Gross sales of inventory, I       | -             | -        |             |                    |                     |                                    |                            |                                 |
|  |    | u      | and allowances                    |               |          |             |                    |                     |                                    |                            |                                 |
|  |    | h      | Less: cost of goods sold          |               |          |             |                    |                     |                                    |                            |                                 |
|  |    |        | Net income or (loss) from         |               |          |             |                    |                     |                                    |                            |                                 |
| $\dashv$   |    |        | moonle of hose, notifi            | J4100         |          | J. 1. 101 y | Business Code      |                     |                                    |                            |                                 |
| sno  | 11 | a      | CHANGE IN INVENTORY               | RES           | ERVE     |             | 900099             | 1,894,943.          | 1,894,943.                         |                            |                                 |
| Miscellaneous<br>Revenue                               | •• | a<br>b |                                   |               | _        |             |                    | , -,                | , =,===.                           |                            |                                 |
| ella   |    | C      |                                   |               |          |             |                    |                     |                                    |                            |                                 |
| isce   |    |        | All other revenue                 |               |          |             |                    |                     |                                    |                            |                                 |
| Σ  |    |        | Total. Add lines 11a-11d          |               |          |             |                    | 1,894,943.          |                                    |                            |                                 |
|  | 12 |        | Total revenue. See instruction    |               |          |             |                    | 12,620,926.         | 2,244,926.                         | 0.                         | 1,611.                          |
|  |    |        |                                   |               |          |             |                    |                     |                                    |                            |                                 |

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (B) Program service expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 13,458,051. 13,458,051. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, 381,212. 195,561. 82,723. 102,928. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,476,390. 971,736. 105,020. 399,634. 7 Pension plan accruals and contributions (include 38,919. 25,374. 2,664. 10,881. section 401(k) and 403(b) employer contributions) 140,434. 218,001. 17,157. 60,410. Other employee benefits 9 161,193. 100,531. 16,113. 44,549. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 18,700. 11,910. 1,804. 4,986. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 20,996. 8,104. column (A) amount, list line 11g expenses on Sch O.) 32,031. 2,931. 66,306. 108,654. 10,216. 32,132. Advertising and promotion 12 59,953. 29,389. 9,904. 20,660. 13 Office expenses Information technology 14 Royalties 15 33,705. 48,432. 3,912. 10,815. 16 Occupancy 49,933. 23,892. 2,436. 23,605. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 139. 1,363. 840. 384. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 16,901. 16,901. Depreciation, depletion, and amortization 22 5,785. 4,048. 461. 1,276. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 285,287. 285,287. WAREHOUSE COSTS FUNDRAISING EVENTS 139,605. 139,605. 124,797. 124,797. PARTNER EVENTS 6,000. 21,350. 11,500. 3,850. d BAD DEBT 21,159. 21,159. All other expenses 16,667,716. 15,520,016. 283,881. 863,819. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2019)
Part X Balance Sheet

| Pa                          | IL A | Daiance Sneet                                       |            |                       |                                 |     |                           |
|-----------------------------|------|---|------------|-----------------------|---------------------------------|-----|---------------------------|
|                             |      | Check if Schedule O contains a response or no       | te to an   | y line in this Part X |                                 |     |                           |
|                             |      |   |            |                       | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1    | Cash - non-interest-bearing                         |            |                       | 1,167,978.                      | 1   | 970,372.                  |
|                             | 2    | Savings and temporary cash investments              |            |                       | 53,355.                         | 2   | 54,968.                   |
|                             | 3    | Pledges and grants receivable, net                  |            |                       | 596,979.                        | 3   | 692,348.                  |
|                             | 4    | Accounts receivable, net                            |            |                       | 19,097.                         | 4   | 34,373.                   |
|                             | 5    | Loans and other receivables from any current o      |            |                       |                                 |     |                           |
|                             |      | trustee, key employee, creator or founder, subs     | tantial c  | ontributor, or 35%    |                                 |     |                           |
|                             |      | controlled entity or family member of any of the    | se perso   | ons                   |                                 | 5   |                           |
|                             | 6    | Loans and other receivables from other disqual      | ified per  | sons (as defined      |                                 |     |                           |
|                             |      | under section 4958(f)(1)), and persons describe     | d in sec   | tion 4958(c)(3)(B)    |                                 | 6   |                           |
| Ŋ                           | 7    | Notes and loans receivable, net                     |            |                       |                                 | 7   |                           |
| Assets                      | 8    | Inventories for sale or use                         |            |                       | 12,405,035.                     | 8   | 8,443,432.                |
| As                          | 9    | Prepaid expenses and deferred charges               |            |                       | 78,116.                         | 9   | 73,308.                   |
|                             | 10a  | Land, buildings, and equipment: cost or other       |            |                       |                                 |     |                           |
|                             |      | basis. Complete Part VI of Schedule D               | 10a        | 224,879.              |                                 |     |                           |
|                             | b    | Less: accumulated depreciation                      |            | 108,468.              | 48,750.                         | 10c | 116,411.                  |
|                             | 11   | Investments - publicly traded securities            |            |                       | 8,637.                          | 11  | 9,735.                    |
|                             | 12   | Investments - other securities. See Part IV, line   | 11         |                       |                                 | 12  |                           |
|                             | 13   | Investments - program-related. See Part IV, line    | 11         |                       |                                 | 13  |                           |
|                             | 14   | Intangible assets                                   |            |                       |                                 | 14  |                           |
|                             | 15   | Other assets. See Part IV, line 11                  |            |                       | 16,274.                         | 15  | 6,774.                    |
|                             | 16   | Total assets. Add lines 1 through 15 (must equ      | ıal line 3 | 3)                    | 14,394,221.                     | 16  | 10,401,721.               |
|                             | 17   | Accounts payable and accrued expenses               |            |                       | 304,652.                        | 17  | 253,703.                  |
|                             | 18   | Grants payable                                      |            |                       |                                 | 18  |                           |
|                             | 19   | Deferred revenue                                    |            |                       |                                 | 19  |                           |
|                             | 20   | Tax-exempt bond liabilities                         |            |                       |                                 | 20  |                           |
|                             | 21   | Escrow or custodial account liability. Complete     | Part IV    | of Schedule D         |                                 | 21  |                           |
| Se                          | 22   | Loans and other payables to any current or form     | ner offic  | er, director,         |                                 |     |                           |
| Liabilities                 |      | trustee, key employee, creator or founder, subs     | tantial c  | ontributor, or 35%    |                                 |     |                           |
| jab                         |      | controlled entity or family member of any of the    |            |                       |                                 | 22  |                           |
|                             | 23   | Secured mortgages and notes payable to unrel        |            |                       |                                 | 23  |                           |
|                             | 24   | Unsecured notes and loans payable to unrelate       |            |                       |                                 | 24  |                           |
|                             | 25   | Other liabilities (including federal income tax, pa |            |                       |                                 |     |                           |
|                             |      | parties, and other liabilities not included on line | s 17-24)   | . Complete Part X     | F 1FC                           |     | 110 205                   |
|                             |      | of Schedule D                                       |            |                       | 5,156.                          |     | 110,395.                  |
|                             | 26   | Total liabilities. Add lines 17 through 25          |            |                       | 309,808.                        | 26  | 364,098.                  |
| S                           |      | Organizations that follow FASB ASC 958, che         | eck here   | e ▶ X                 |                                 |     |                           |
| ဥ                           |      | and complete lines 27, 28, 32, and 33.              |            |                       | E22 20E                         |     | 46E 127                   |
| <u>aa</u>                   | 27   | Net assets without donor restrictions               | 522,295.   | 27                    | 465,137.                        |     |                           |
| Ä                           | 28   | Net assets with donor restrictions                  |            |                       | 13,562,118.                     | 28  | 9,572,486.                |
| Ĕ                           |      | Organizations that do not follow FASB ASC 9         | 958, che   | eck here   L          |                                 |     |                           |
| 卢                           |      | and complete lines 29 through 33.                   |            |                       |                                 |     |                           |
| ţ                           | 29   | Capital stock or trust principal, or current funds  |            |                       |                                 | 29  |                           |
| SSe                         | 30   | Paid-in or capital surplus, or land, building, or e |            |                       |                                 | 30  |                           |
| Net Assets or Fund Balances | 31   | Retained earnings, endowment, accumulated in        |            |                       | 1/ 00/ /12                      | 31  | 10 027 622                |
| ž                           | 32   | Total net assets or fund balances                   |            |                       | 14,084,413.                     | 32  | 10,037,623.               |
|                             | 33   | Total liabilities and net assets/fund balances      |            |                       | 14,394,221.                     | 33  | 10,401,721.               |

Form **990** (2019)

| Pa     | rt XI Reconciliation of Net Assets  |           |            |      |       |            |
|--------|---|-----------|------------|------|-------|------------|
|        | Check if Schedule O contains a response or note to any line in this Part XI   |           | <u></u>    |      |       |            |
| 1<br>2 | Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)   | 1 2       | 12,<br>16. |      |       | 26.<br>16. |
| 3      | Revenue less expenses. Subtract line 2 from line 1  | 3         |            |      |       | 90.        |
| 4      | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4         |            |      |       | 13.        |
| 5      | Net unrealized gains (losses) on investments  | 5         |            |      | _ , _ |            |
| 6      | Donated services and use of facilities  | 6         |            |      |       |            |
| 7      | Investment expenses   | 7         |            |      |       |            |
| 8      | Prior period adjustments  | 8         |            |      |       |            |
| 9      | Other changes in net assets or fund balances (explain on Schedule O)  | 9         |            |      |       | 0.         |
| 10     | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |           |            |      |       |            |
|        | column (B))   | 10        | 10.        | 03'  | 7.6   | 23.        |
| Pa     | rt XII Financial Statements and Reporting   |           | ,          |      | , -   |            |
|        | Check if Schedule O contains a response or note to any line in this Part XII  |           |            |      |       | X          |
|        | onest in constant of contains a response of the total jump in a little to a fine the art in                           |           |            |      | Yes   | No         |
| 1      | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           | _ [        |      |       |            |
|        | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule        | Ο.        |            |      |       |            |
| 2a     | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |           | L          | 2a   |       | X          |
|        | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a      |            |      |       |            |
|        | separate basis, consolidated basis, or both:  |           |            |      |       |            |
|        | Separate basis Consolidated basis Both consolidated and separate basis  |           |            |      |       |            |
| b      | Were the organization's financial statements audited by an independent accountant?                                    |           |            | 2b   | X     |            |
|        | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,    |            |      |       |            |
|        | consolidated basis, or both:  |           |            |      |       |            |
|        | X Separate basis Consolidated basis Both consolidated and separate basis  |           |            |      |       |            |
| С      | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | audit,    |            |      |       |            |
|        | review, or compilation of its financial statements and selection of an independent accountant?                        |           |            | 2c   | X     |            |
|        | If the organization changed either its oversight process or selection process during the tax year, explain on School  | edule O.  |            |      |       |            |
| За     | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin   | gle Audit |            |      |       |            |
|        | Act and OMB Circular A-133?   |           | L          | За   |       | X          |
| b      | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit  |            |      |       |            |
|        | an avalita avalaira valava an Calandula Consal deseriba anvastana talvan ta vandarna avala avalita                    |           |            | O.L. |       | I          |

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

GOOD SPORTS INC. 75-3138664 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

| f     | Enter the number of supported of | organizations        |  |                  |    |                            |                            |
|-------|----------------------------------|----------------------|--|------------------|----|----------------------------|----------------------------|
| g     |                                  | about the supporte   | d organization(s)                                  | (iv) Is the orga |    |                            |                            |
|       | (i) Name of supported            | (vi) Amount of other |  |                  |    |                            |                            |
|       | organization                     |                      | (described on lines 1-10 above (see instructions)) | Yes              | No | support (see instructions) | support (see instructions) |
|       |                                  |                      |  |                  |    |                            |                            |
|       | 1                                |                      |  |                  |    | l l                        |                            |
|       |                                  |                      |  |                  |    |                            |                            |
|       | 1                                |                      |  |                  |    | l l                        |                            |
|       |                                  |                      |  |                  |    |                            |                            |
|       | 1                                |                      |  |                  |    |                            |                            |
|       |                                  |                      |  |                  |    |                            |                            |
|       | 1                                |                      |  |                  |    |                            |                            |
|       |                                  |                      |  |                  |    |                            |                            |
|       | 1                                |                      |  | ļ ,              |    |                            |                            |
| Total | 1                                |                      |  |                  |    |                            |                            |

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec       | ction A. Public Support  |               |                 |             |                   |                   |            |  |
|-----------|--|---------------|-----------------|-------------|-------------------|-------------------|------------|--|
| Cale      | ndar year (or fiscal year beginning in) 🕨  | (a) 2015      | <b>(b)</b> 2016 | (c) 2017    | (d) 2018          | <b>(e)</b> 2019   | (f) Total  |  |
| 1         | Gifts, grants, contributions, and  |               |                 |             |                   |                   |            |  |
|           | membership fees received. (Do not  |               |                 |             |                   |                   |            |  |
|           | include any "unusual grants.")   | 3254811.      | 6891455.        | 23359183.   | 14434951.         | 10374389.         | 58314789.  |  |
| 2         | Tax revenues levied for the organ-   |               |                 |             |                   |                   |            |  |
|           | ization's benefit and either paid to   |               |                 |             |                   |                   |            |  |
|           | or expended on its behalf  |               |                 |             |                   |                   |            |  |
| 3         | The value of services or facilities  |               |                 |             |                   |                   |            |  |
|           | furnished by a governmental unit to  |               |                 |             |                   |                   |            |  |
|           | the organization without charge  |               |                 |             |                   |                   |            |  |
| 4         | Total. Add lines 1 through 3   | 3254811.      | 6891455.        | 23359183.   | 14434951.         | 10374389.         | 58314789.  |  |
| 5         | The portion of total contributions   |               |                 |             |                   |                   |            |  |
|           | by each person (other than a   |               |                 |             |                   |                   |            |  |
|           | governmental unit or publicly  |               |                 |             |                   |                   |            |  |
|           | supported organization) included   |               |                 |             |                   |                   |            |  |
|           | on line 1 that exceeds 2% of the   |               |                 |             |                   |                   |            |  |
|           | amount shown on line 11,   |               |                 |             |                   |                   |            |  |
|           | column (f)   |               |                 |             |                   |                   | 32592828.  |  |
|           | Public support. Subtract line 5 from line 4.   |               |                 |             |                   |                   | 25721961.  |  |
| Sec       | ction B. Total Support   |               |                 |             |                   |                   |            |  |
|           | ndar year (or fiscal year beginning in) 🕨  | (a) 2015      | <b>(b)</b> 2016 | (c) 2017    | (d) 2018          | <b>(e)</b> 2019   | (f) Total  |  |
| 7         | Amounts from line 4  | 3254811.      | 6891455.        | 23359183.   | <u> 14434951.</u> | <u> 10374389.</u> | 58314789.  |  |
| 8         | Gross income from interest,  |               |                 |             |                   |                   |            |  |
|           | dividends, payments received on  |               |                 |             |                   |                   |            |  |
|           | securities loans, rents, royalties,  |               |                 |             |                   |                   |            |  |
|           | and income from similar sources  | 970.          | 1,934.          | 120.        | 1,073.            | 1,611.            | 5,708.     |  |
| 9         | Net income from unrelated business   |               |                 |             |                   |                   |            |  |
|           | activities, whether or not the   |               |                 |             |                   |                   |            |  |
|           | business is regularly carried on   |               |                 |             |                   |                   |            |  |
| 10        | Other income. Do not include gain  |               |                 |             |                   |                   |            |  |
|           | or loss from the sale of capital   | 40 <i>c</i>   |                 |             |                   |                   |            |  |
|           | assets (Explain in Part VI.)   | 555,486.      |                 |             |                   |                   | 555,486.   |  |
| 11        | <b>Total support.</b> Add lines 7 through 10   |               |                 |             |                   |                   | 58875983.  |  |
| 12        | Gross receipts from related activities,  | •             | ,               |             |                   |                   | ,163,681.  |  |
| 13        | •  | •             |                 |             | •                 |                   |            |  |
| Sec       | organization, check this box and stop<br>ction C. Computation of Publi   | c Support Per | centage         |             |                   |                   | <b>P</b>   |  |
| 14        |  |               |                 | column (fl) |                   | 14                | 43.69 %    |  |
|           | Public support percentage for 2018   |               |                 |             |                   | 15                | 44.63 %    |  |
| 15<br>16a | 33 1/3% support test - 2019. If the c  |               |                 |             |                   |                   |            |  |
| 104       | stop here. The organization qualifies  |               |                 |             |                   |                   |            |  |
| h         | 33 1/3% support test - 2018. If the c  |               |                 |             |                   |                   |            |  |
| _         | and <b>stop here.</b> The organization qual  |               |                 |             |                   |                   | . $\Box$   |  |
| 17a       | 10% -facts-and-circumstances test  |               | •               |             |                   |                   |            |  |
|           | and if the organization meets the "fac   | -             |                 |             |                   |                   |            |  |
|           | meets the "facts-and-circumstances"  |               |                 | -           |                   | _                 |            |  |
| b         | 10% -facts-and-circumstances test  |               |                 |             |                   |                   |            |  |
| ~         | more, and if the organization meets the  | _             |                 |             |                   |                   |            |  |
|           | organization meets the "facts-and-circ   |               | •               |             |                   |                   | <b>▶</b> □ |  |
| 18        | 8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions |               |                 |             |                   |                   |            |  |

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se                                      | ction A. Public Support  |          | ,               |                   |          |                 |                |
|---|--|----------|-----------------|-------------------|----------|-----------------|----------------|
| Cale                                    | ndar year (or fiscal year beginning in)  | (a) 2015 | <b>(b)</b> 2016 | (c) 2017          | (d) 2018 | <b>(e)</b> 2019 | (f) Total      |
| 1                                       | Gifts, grants, contributions, and  |          |                 |                   |          |                 |                |
|   | membership fees received. (Do not  |          |                 |                   |          |                 |                |
|   | include any "unusual grants.")   |          |                 |                   |          |                 |                |
| 2                                       | Gross receipts from admissions,  |          |                 |                   |          |                 |                |
|   | merchandise sold or services per-  |          |                 |                   |          |                 |                |
|   | formed, or facilities furnished in any activity that is related to the               |          |                 |                   |          |                 |                |
|   | organization's tax-exempt purpose  |          |                 |                   |          |                 |                |
| 3                                       | Gross receipts from activities that  |          |                 |                   |          |                 |                |
|   | are not an unrelated trade or bus-   |          |                 |                   |          |                 |                |
|   | iness under section 513  |          |                 |                   |          |                 |                |
| 4                                       | Tax revenues levied for the organ-   |          |                 |                   |          |                 |                |
|   | ization's benefit and either paid to   |          |                 |                   |          |                 |                |
|   | or expended on its behalf  |          |                 |                   |          |                 |                |
| 5                                       | The value of services or facilities  |          |                 |                   |          |                 |                |
|   | furnished by a governmental unit to  |          |                 |                   |          |                 |                |
|   | the organization without charge  |          |                 |                   |          |                 |                |
| 6                                       | Total. Add lines 1 through 5   |          |                 |                   |          |                 |                |
| 78                                      | Amounts included on lines 1, 2, and  |          |                 |                   |          |                 |                |
|   | 3 received from disqualified persons   |          |                 |                   |          |                 |                |
| k                                       | Amounts included on lines 2 and 3 received from other than disqualified persons that |          |                 |                   |          |                 |                |
|   | exceed the greater of \$5,000 or 1% of the   |          |                 |                   |          |                 |                |
|   | amount on line 13 for the year   |          |                 |                   |          |                 |                |
| •                                       | Add lines 7a and 7b  |          |                 |                   |          |                 |                |
|   | Public support. (Subtract line 7c from line 6.)                                      |          |                 |                   |          |                 |                |
|   | ction B. Total Support   |          | T               | T                 | 1        | 1               | <del></del>    |
|   | ndar year (or fiscal year beginning in)  | (a) 2015 | <b>(b)</b> 2016 | (c) 2017          | (d) 2018 | (e) 2019        | (f) Total      |
|   | Amounts from line 6  |          |                 |                   |          |                 |                |
| 10a                                     | Gross income from interest, dividends, payments received on                          |          |                 |                   |          |                 |                |
|   | securities loans, rents, royalties,  |          |                 |                   |          |                 |                |
|   | and income from similar sources  |          |                 |                   |          |                 |                |
| k                                       | Unrelated business taxable income  |          |                 |                   |          |                 |                |
|   | (less section 511 taxes) from businesses   |          |                 |                   |          |                 |                |
|   | acquired after June 30, 1975   |          |                 |                   |          |                 |                |
|   | Add lines 10a and 10b  |          |                 |                   |          |                 |                |
| • | Net income from unrelated business activities not included in line 10b,              |          |                 |                   |          |                 |                |
|   | whether or not the business is   |          |                 |                   |          |                 |                |
| 10                                      | regularly carried on Other income. Do not include gain                               |          |                 |                   |          |                 |                |
| 12                                      | or loss from the sale of capital   |          |                 |                   |          |                 |                |
| 40                                      | assets (Explain in Part VI.)   |          |                 |                   |          |                 | <u> </u>       |
|   | Total support. (Add lines 9, 10c, 11, and 12.)                                       |          | Cont            |                   |          | - 504(-)(0)     |                |
| 14                                      | First five years. If the Form 990 is for   | -        |                 |                   | •        |                 |                |
| Se                                      | check this box and stop here ction C. Computation of Publi                           |          |                 |                   |          |                 | <b>P</b>       |
|   | Public support percentage for 2019 (I  |          |                 | column (f))       |          | 15              | %              |
|   | Public support percentage from 2018  |          |                 |                   |          | 16              | <u>%</u>       |
|   | ction D. Computation of Inves  | ·        |                 |                   |          | 1 10 1          | 70             |
|   | Investment income percentage for 20  |          |                 | ne 13 column (f)) |          | 17              | %              |
| 18                                      | Investment income percentage from  |          |                 |                   |          | 18              | <del>/</del> 6 |
|   | a 33 1/3% support tests - 2019. If the   |          |                 |                   |          |                 |                |
|   | more than 33 1/3%, check this box ar   |          |                 |                   |          |                 | <b>.</b> —     |
| ŀ                                       | 33 1/3% support tests - 2018. If the   |          |                 |                   |          |                 |                |
| •                                       | line 18 is not more than 33 1/3%, che  | · ·      |                 |                   |          | •               |                |
| 20                                      | Private foundation. If the organization  |          |                 |                   |          |                 |                |

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes." and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|     | Yes | No       |
|-----|-----|----------|
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| 10a |     |          |
|     |     |          |
| 10b |     | <u> </u> |

| Par  | t IV Supporting Organizations (continued)   |          |     |     |
|------|---|----------|-----|-----|
|      | ·   |          | Yes | No  |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?   |          |     |     |
| а    | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                      |          |     |     |
|      | below, the governing body of a supported organization?  | 11a      |     |     |
| b    | A family member of a person described in (a) above?   | 11b      |     |     |
|      | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.             | 11c      |     |     |
| Sect | tion B. Type I Supporting Organizations   |          |     |     |
|      | ·   |          | Yes | No  |
| 1    | Did the directors, trustees, or membership of one or more supported organizations have the power to                               |          |     |     |
|      | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the                |          |     |     |
|      | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or                     |          |     |     |
|      | controlled the organization's activities. If the organization had more than one supported organization,                           |          |     |     |
|      | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                         | _        |     |     |
|      | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                            | 1        |     |     |
|      | Did the organization operate for the benefit of any supported organization other than the supported                               |          |     |     |
|      | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                        |          |     |     |
|      | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                       | _        |     |     |
|      | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations                                   | 2        |     |     |
| Ject | tion of Type it Supporting Organizations  |          | Vaa | Na  |
| 4    | Wars a majority of the argenization's directors or trustees during the tax year also a majority of the directors                  |          | Yes | No  |
|      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors                  |          |     |     |
|      | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control              |          |     |     |
|      | or management of the supporting organization was vested in the same persons that controlled or managed                            | 1        |     |     |
|      | the supported organization(s).<br>tion D. All Type III Supporting Organizations   | •        |     |     |
|      |   |          | Yes | No  |
| 1    | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the                    |          | 100 | 110 |
|      | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax             |          |     |     |
|      | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the            |          |     |     |
|      | organization's governing documents in effect on the date of notification, to the extent not previously provided?                  | 1        |     |     |
|      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                  | -        |     |     |
|      | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how                |          |     |     |
|      | the organization maintained a close and continuous working relationship with the supported organization(s).                       | 2        |     |     |
|      | By reason of the relationship described in (2), did the organization's supported organizations have a                             |          |     |     |
|      | significant voice in the organization's investment policies and in directing the use of the organization's                        |          |     |     |
|      | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's                      |          |     |     |
|      | supported organizations played in this regard.  | 3        |     |     |
| Sect | tion E. Type III Functionally Integrated Supporting Organizations   |          |     |     |
| 1    | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). |          |     |     |
| а    | The organization satisfied the Activities Test. Complete line 2 below.  |          |     |     |
| b    | The organization is the parent of each of its supported organizations. Complete line 3 below.                                     |          |     |     |
| С    | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr            | uctions) |     |     |
| 2    | Activities Test. Answer (a) and (b) below.  |          | Yes | No  |
| а    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of                |          |     |     |
|      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                        |          |     |     |
|      | those supported organizations and explain how these activities directly furthered their exempt purposes,                          |          |     |     |
|      | how the organization was responsive to those supported organizations, and how the organization determined                         |          |     |     |
|      | that these activities constituted substantially all of its activities.  | 2a       |     |     |
|      | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more               |          |     |     |
|      | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the                      |          |     |     |
|      | reasons for the organization's position that its supported organization(s) would have engaged in these                            |          |     |     |
|      | activities but for the organization's involvement.  | 2b       |     |     |
|      | Parent of Supported Organizations. Answer (a) and (b) below.  |          |     |     |
|      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or                       |          |     |     |
|      | trustees of each of the supported organizations? Provide details in Part VI.  | 3a       |     |     |
|      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each               |          |     |     |
|      | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.                 | 3b       |     |     |

| Pai  | rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin                | g Organ      | izations                    |                                 |
|------|--|--------------|-----------------------------|---------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust on I | Nov. 20, 1970 (explain in I | Part VI). See instructions. All |
|      | other Type III non-functionally integrated supporting organizations must co    | mplete Se    | ctions A through E.         |                                 |
| Sect | ion A - Adjusted Net Income  |              | (A) Prior Year              | (B) Current Year<br>(optional)  |
| 1    | Net short-term capital gain  | 1            |                             |                                 |
| 2    | Recoveries of prior-year distributions   | 2            |                             |                                 |
| 3    | Other gross income (see instructions)  | 3            |                             |                                 |
| 4    | Add lines 1 through 3.   | 4            |                             |                                 |
| 5    | Depreciation and depletion   | 5            |                             |                                 |
| 6    | Portion of operating expenses paid or incurred for production or               |              |                             |                                 |
|      | collection of gross income or for management, conservation, or                 |              |                             |                                 |
|      | maintenance of property held for production of income (see instructions)       | 6            |                             |                                 |
| _7_  | Other expenses (see instructions)  | 7            |                             |                                 |
| 8_   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                   | 8            |                             |                                 |
| Sect | ion B - Minimum Asset Amount   |              | (A) Prior Year              | (B) Current Year<br>(optional)  |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                  |              |                             |                                 |
|      | instructions for short tax year or assets held for part of year):              |              |                             |                                 |
| a    | Average monthly value of securities  | 1a           |                             |                                 |
| b    | Average monthly cash balances  | 1b           |                             |                                 |
| с    | Fair market value of other non-exempt-use assets                               | 1c           |                             |                                 |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d           |                             |                                 |
| е    | Discount claimed for blockage or other   |              |                             |                                 |
|      | factors (explain in detail in Part VI):  |              |                             |                                 |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                   | 2            |                             |                                 |
| _3_  | Subtract line 2 from line 1d.  | 3            |                             |                                 |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,   |              |                             |                                 |
|      | see instructions).   | 4            |                             |                                 |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)               | 5            |                             |                                 |
| 6    | Multiply line 5 by .035.   | 6            |                             |                                 |
| _7_  | Recoveries of prior-year distributions   | 7            |                             |                                 |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                    | 8            |                             |                                 |
| Sect | ion C - Distributable Amount   |              |                             | Current Year                    |
| _1_  | Adjusted net income for prior year (from Section A, line 8, Column A)          | 1            |                             |                                 |
| 2    | Enter 85% of line 1.   | 2            |                             |                                 |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)         | 3            |                             |                                 |
| 4    | Enter greater of line 2 or line 3.   | 4            |                             |                                 |
| 5    | Income tax imposed in prior year   | 5            |                             |                                 |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to           |              |                             |                                 |
|      | emergency temporary reduction (see instructions).                              | 6            |                             |                                 |
| 7    | Check here if the current year is the organization's first as a non-functional | ly integrate | ed Type III supporting orga | anization (see                  |
|      | instructions).   |              |                             |                                 |

Schedule A (Form 990 or 990-EZ) 2019

| Par   | ιv              | Type III Non-Functionally integrated 509(                | a)(3) Supporting Orga        | nizations (continued)                  |   |
|-------|-----------------|--|------------------------------|--|---|
| Secti | on <b>D</b> - [ | Distributions  |                              |  | Current Year                              |
| 1     | Amoun           | ts paid to supported organizations to accomplish exer    | npt purposes                 |  |   |
| 2     | Amoun           | ts paid to perform activity that directly furthers exemp | t purposes of supported      |  |   |
|       | organiz         | ations, in excess of income from activity                |                              |  |   |
| 3     | Admini          |  |                              |  |   |
| 4     | Amoun           | ts paid to acquire exempt-use assets                     |                              |  |   |
| 5     | Qualifie        | ed set-aside amounts (prior IRS approval required)       |                              |  |   |
| 6     | Other o         | listributions (describe in Part VI). See instructions.   |                              |  |   |
| 7     | Total a         | nnual distributions. Add lines 1 through 6.              |                              |  |   |
| 8     | Distribu        | utions to attentive supported organizations to which th  | e organization is responsive |  |   |
|       | (provide        | e details in <b>Part VI</b> ). See instructions.         |                              |  |   |
| 9     | Distribu        | utable amount for 2019 from Section C, line 6            |                              |  |   |
| 10    | Line 8          | amount divided by line 9 amount                          |                              |  |   |
| Secti | on E - D        | Distribution Allocations (see instructions)              | (i)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1     | Distribu        | utable amount for 2019 from Section C, line 6            |                              |  |   |
| 2     | Underd          | listributions, if any, for years prior to 2019 (reason-  |                              |  |   |
|       | able ca         | use required- explain in Part VI). See instructions.     |                              |  |   |
| 3     | Excess          | distributions carryover, if any, to 2019                 |                              |  |   |
| а     | From 2          | 014  |                              |  |   |
| b     | From 2          | 015  |                              |  |   |
| С     | From 2          | 016  |                              |  |   |
| d     | From 2          | 017  |                              |  |   |
| е     | From 2          | 018  |                              |  |   |
| f     | Total o         | f lines 3a through e                                     |                              |  |   |
| g     | Applied         | to underdistributions of prior years                     |                              |  |   |
| h     | Applied         | to 2019 distributable amount                             |                              |  |   |
| i     | Carryo          | ver from 2014 not applied (see instructions)             |                              |  |   |
| j     | Remair          | nder. Subtract lines 3g, 3h, and 3i from 3f.             |                              |  |   |
| 4     | Distribu        | utions for 2019 from Section D,                          |                              |  |   |
|       | line 7:         | \$   |                              |  |   |
| а     | Applied         | to underdistributions of prior years                     |                              |  |   |
| b     | Applied         | I to 2019 distributable amount                           |                              |  |   |
| С     | Remair          | nder. Subtract lines 4a and 4b from 4.                   |                              |  |   |
| 5     | Remair          | ning underdistributions for years prior to 2019, if      |                              |  |   |
|       | any. Su         | obtract lines 3g and 4a from line 2. For result greater  |                              |  |   |
|       | than ze         | ro, explain in <b>Part VI.</b> See instructions.         |                              |  |   |
| 6     | Remair          | ning underdistributions for 2019. Subtract lines 3h      |                              |  |   |
|       | and 4b          | from line 1. For result greater than zero, explain in    |                              |  |   |
|       | Part VI         | . See instructions.                                      |                              |  |   |
| 7     | Excess          | distributions carryover to 2020. Add lines 3j            |                              |  |   |
|       | and 4c.         |  |                              |  |   |
| 8     | Breakd          | own of line 7:   |                              |  |   |
| а     | Excess          | from 2015  |                              |  |   |
| b     | Excess          | from 2016  |                              |  |   |
| С     | Excess          | from 2017  |                              |  |   |
| d     | Excess          | from 2018  |                              |  |   |
| е     | Excess          | from 2019  |                              |  |   |

Schedule A (Form 990 or 990-EZ) 2019

| Schedule A | (Form 990 or 990-EZ) 2019 GOOD SPORTS  | , INC.   | 75-3138664 Page 8   |
|------------|--|--|---|
| Part VI    | <b>Supplemental Information.</b> Provide the end of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section D, lines 5, 6, and 8; and Part V, Section E (See instructions.) | explanations required by Part II, line<br>, 9a, 9b, 9c, 11a, 11b, and 11c; Par<br>ection E, lines 1c, 2a, 2b, 3a, and 3l | 10; Part II, line 17a or 17b; Part III, line 12;<br>t IV, Section B, lines 1 and 2; Part IV, Section C,<br>b; Part V, line 1; Part V, Section B, line 1e; Part V, |
|            |  |  |   |
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#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GOOD SPORTS, INC. **Employer identification number** 75-3138664

|     | organization answered "Yes" on Form 990, Part IV, line                  | (a) Donor advised funds                   | (b) Funds and other accounts              |
|-----|---|---|---|
| 1   | Total number at end of year   | • •                                       | 1   |
| 2   | Aggregate value of contributions to (during year)                       |   |   |
| 3   | Aggregate value of grants from (during year)                            |   |   |
| 4   | Aggregate value at end of year  |   |   |
| 5   | Did the organization inform all donors and donor advisors in w          | riting that the assets held in donor ac   | dvised funds                              |
| _   | are the organization's property, subject to the organization's          | _   |   |
| 6   | Did the organization inform all grantees, donors, and donor ac          |   |   |
| •   | for charitable purposes and not for the benefit of the donor or         |   |   |
|     | • •   |   | ı — —                                     |
| Pa  |   |   |   |
| 1   | Purpose(s) of conservation easements held by the organization           |   | ,,  |
|     | Preservation of land for public use (for example, recreat               |   | n of a historically important land area   |
|     | Protection of natural habitat   | · —                                       | n of a certified historic structure       |
|     | Preservation of open space  |   |   |
| 2   | Complete lines 2a through 2d if the organization held a qualifi         | ed conservation contribution in the fo    | rm of a conservation easement on the last |
| _   | day of the tax year.  |   | Held at the End of the Tax Yea            |
| а   |   |   | _   |
| b   |   |   |   |
| С   | Number of conservation easements on a certified historic stru           |   |   |
|     | Number of conservation easements included in (c) acquired at            |   |   |
| _   | listed in the National Register   | · ·                                       |   |
| 3   | Number of conservation easements modified, transferred, rele            |   |   |
| _   | year >  | , acca, e, aga.eca, e. 10acca e,          | and organization dailing the talk         |
| 4   | Number of states where property subject to conservation ease            | ement is located                          |   |
| 5   | Does the organization have a written policy regarding the peri          | •   | of  |
|     | violations, and enforcement of the conservation easements it            |   |   |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h          |   |   |
|     | <b>&gt;</b>   | -   |   |
| 7   | Amount of expenses incurred in monitoring, inspecting, handl            | ing of violations, and enforcing conse    | ervation easements during the year        |
|     | <b>▶</b> \$   | , ,                                       | Ç ,                                       |
| 8   | Does each conservation easement reported on line 2(d) above             | e satisfy the requirements of section 1   | 70(h)(4)(B)(i)                            |
|     | and section 170(h)(4)(B)(ii)?   | •   | Yes No                                    |
| 9   | In Part XIII, describe how the organization reports conservatio         |   |   |
|     | balance sheet, and include, if applicable, the text of the footnot      | ote to the organization's financial state | ements that describes the                 |
|     | organization's accounting for conservation easements.                   | •   |   |
| Pai | t III Organizations Maintaining Collections of                          | Art, Historical Treasures, or             | Other Similar Assets.                     |
|     | Complete if the organization answered "Yes" on Form                     | 990, Part IV, line 8.                     |   |
| 1a  | If the organization elected, as permitted under FASB ASC 958            | 3, not to report in its revenue statemer  | nt and balance sheet works                |
|     | of art, historical treasures, or other similar assets held for public   | lic exhibition, education, or research in | n furtherance of public                   |
|     | service, provide in Part XIII the text of the footnote to its financial | cial statements that describes these it   | tems.                                     |
| b   | If the organization elected, as permitted under FASB ASC 958            | 3, to report in its revenue statement ar  | nd balance sheet works of                 |
|     | art, historical treasures, or other similar assets held for public      | exhibition, education, or research in fo  | urtherance of public service,             |
|     | provide the following amounts relating to these items:                  |   |   |
|     | (i) Revenue included on Form 990, Part VIII, line 1                     |   | <b>&gt;</b> \$                            |
|     |   |   |   |
| 2   | If the organization received or held works of art, historical trea      |   |   |
|     | the following amounts required to be reported under FASB AS             |   |   |
|     | Revenue included on Form 990, Part VIII, line 1                         | _   | Α   |
| а   | nevenue included of Form 990, Fait viii, line F                         |   |   |

| Pai      | rt III Organizati       | ons Maintaining Co                               | ollections of Ar             | t, Histo    | orical Tre      | asures, o           | r Othe     | r Simila                | r Assets      | (contin          | nued)          | J       |
|----------|-------------------------|--|------------------------------|-------------|-----------------|---------------------|------------|-------------------------|---------------|------------------|----------------|---------|
| 3        | Using the organization  | on's acquisition, accessio                       | n, and other record          | s, check    | any of the f    | ollowing that       | t make s   | ignificant i            | use of its    | •                |                |         |
|          | collection items (chec  | ck all that apply):                              |                              |             |                 |                     |            |                         |               |                  |                |         |
| а        | Public exhibition       | on   | d                            |             | Loan or exc     | hange progra        | am         |                         |               |                  |                |         |
| b        | Scholarly resea         | arch   | е                            | ,           | Other           |                     |            |                         |               |                  |                |         |
| С        | Preservation fo         | or future generations                            |                              |             |                 |                     |            |                         |               |                  |                |         |
| 4        | Provide a description   | n of the organization's col                      | lections and explair         | n how th    | ey further th   | ne organizatio      | on's exer  | npt purpo               | se in Part    | XIII.            |                |         |
| 5        | During the year, did t  | the organization solicit or                      | receive donations of         | of art, his | storical treas  | sures, or othe      | er similar | assets                  |               |                  |                |         |
|          |                         | nds rather than to be mai                        |                              |             |                 |                     |            |                         |               | Yes              |                | No      |
| Pai      |                         | nd Custodial Arrang                              |                              | ete if the  | organizatio     | n answered          | "Yes" on   | Form 990                | ), Part IV, I | ine 9, or        |                |         |
|          | reported an ar          | mount on Form 990, Part                          | : X, line 21.                |             |                 |                     |            |                         |               |                  |                |         |
| 1a       | Is the organization ar  | n agent, trustee, custodia                       | ın or other intermed         | iary for c  | contributions   | s or other ass      | sets not   | included                |               | _                |                | _       |
|          | on Form 990, Part X?    | ?  |                              |             |                 |                     |            |                         | L             | Yes              |                | No      |
| b        | If "Yes," explain the a | arrangement in Part XIII a                       | nd complete the fol          | lowing t    | able:           |                     |            |                         | _             |                  |                |         |
|          |                         |  |                              |             |                 |                     |            |                         |               | Amoun            | t              |         |
| С        | Beginning balance       |  |                              |             |                 |                     |            | . <u>1c</u>             |               |                  |                |         |
| d        | Additions during the    | year   |                              |             |                 |                     |            | 1d                      |               |                  |                |         |
| е        | Distributions during t  | the year   |                              |             |                 |                     |            | <u>1e</u>               |               |                  |                |         |
| f        |                         |  |                              |             |                 |                     |            |                         |               |                  |                |         |
| 2a       | Did the organization i  | include an amount on Fo                          | rm 990, Part X, line         | 21, for 6   | escrow or cu    | ıstodial acco       | unt liabil | ity?                    | L             | Yes              |                | _ No    |
|          |                         | arrangement in Part XIII.                        |                              |             |                 |                     |            |                         |               |                  |                |         |
| Pai      | rt V   Endowmer         | nt Funds. Complete if                            | the organization an          | swered      | "Yes" on Fo     |                     |            |                         |               |                  |                |         |
|          |                         | -  | (a) Current year             | (b) P       | rior year       | (c) Two yea         | rs back    | (d) Three               | years back    | (e) Four         | years          | back    |
| 1a       |                         | lance  |                              |             |                 |                     |            |                         |               |                  |                |         |
| b        |                         |  |                              |             |                 |                     |            |                         |               |                  |                |         |
| С        |                         | ngs, gains, and losses                           |                              |             |                 |                     |            |                         |               |                  |                |         |
| d        |                         | os   |                              |             |                 |                     |            |                         |               |                  |                |         |
| е        | Other expenditures for  | or facilities                                    |                              |             |                 |                     |            |                         |               |                  |                |         |
|          |                         |  |                              |             |                 |                     |            |                         |               |                  |                |         |
| f        |                         | nses   |                              |             |                 |                     |            |                         |               |                  |                |         |
| g        | End of year balance     |  |                              |             |                 |                     |            |                         |               |                  |                |         |
| 2        |                         | d percentage of the curre                        | •                            | e (line 1g  | g, column (a)   | ) held as:          |            |                         |               |                  |                |         |
| а        | _                       | quasi-endowment -                                |                              | _%          |                 |                     |            |                         |               |                  |                |         |
| b        | Permanent endowme       |  |                              |             |                 |                     |            |                         |               |                  |                |         |
| С        |                         |  | 6                            |             |                 |                     |            |                         |               |                  |                |         |
| _        |                         | lines 2a, 2b, and 2c shou                        | •                            |             |                 |                     |            | _                       |               |                  |                |         |
| За       | _                       | t funds not in the posses                        | sion of the organiza         | ition that  | t are held ar   | nd administei       | red for th | ne organiza             | ation         | 1                |                |         |
|          | by:                     |  |                              |             |                 |                     |            |                         |               | [ 0 (I)          | Yes            | No      |
|          |                         | zations  |                              |             |                 |                     |            |                         |               | 3a(i)            |                |         |
|          | (ii) Related organiza   | itions   |                              |             |                 |                     |            |                         |               | 3a(ii)           |                |         |
|          |                         | are the related organizat                        |                              |             |                 |                     |            |                         |               | 3b               |                |         |
| 4<br>Pai |                         | the intended uses of the d<br>dings, and Equipme |                              | wment ti    | unas.           |                     |            |                         |               |                  |                |         |
| · a      |                         | ne organization answered                         |                              | Dort IV     | / lino 11a S    | 00 Form 000         | Dort V     | lino 10                 |               |                  |                |         |
|          |                         |  |                              |             |                 |                     |            |                         | 24            | (d) Poo          | k volu         |         |
|          | Description             | of property                                      | (a) Cost or o basis (investr |             | , ,             | or other<br>(other) |            | ccumulate<br>preciation | <b>I</b>      | ( <b>d</b> ) Boo | k valu         | е       |
|          | Land                    |  | <u> </u>                     |             | 2000            | (30.131)            | ue ue      | p. 551411011            |               |                  |                |         |
| _        |                         |  |                              |             |                 |                     |            |                         |               |                  |                |         |
| b        |                         | nents  |                              |             | 2               | 7,758.              |            | 9                       | 91.           | 2                | 6,7            | 67.     |
| d        |                         |  | <b>I</b>                     |             |                 | 7,121.              | ,          | 107,4                   |               |                  | 9,6            |         |
|          |                         |  |                              |             |                 | .,                  | <u> </u>   |                         | * * •         | - 0              | , , ,          |         |
|          |                         | n 1e. <i>(Column (d) must e</i> g                |                              | V och       | n /D) !inc 1    | 00)                 |            |                         | <b></b>       | 11               | 6,4            | 11.     |
| ıvıa     | n Aud inies Ta uniougi  | <u> </u>   | iuai FOIIII 990, Part        | A. COIUM    | ııı (⊳), iine T | <i>UC.)</i>         |            |                         |               |                  | ~ <i>,</i> ~ . | <u></u> |

| Schedule D (Form 990) 2019 GOOD SPORTS   | , INC.                     | 75   | -3138664           | Page   |
|--|----------------------------|--|--------------------|--------|
| Part VII Investments - Other Securities.   |                            |  |                    |        |
| Complete if the organization answered "Yes"  |                            |  | of veer morelest v | , clus |
| (a) Description of security or category (including name of security)                     | (b) Book value             | (c) Method of valuation: Cost or end       | -or-year market v  | /aiue  |
| (1) Financial derivatives  |                            |  |                    |        |
| (2) Closely held equity interests  |                            |  |                    |        |
| (3) Other  |                            |  |                    |        |
| (A)  |                            |  |                    |        |
| (B)  |                            |  |                    |        |
| (C)  |                            |  |                    |        |
| (D)  |                            |  |                    |        |
| (E)  |                            |  |                    |        |
| <u>(F)</u>   |                            |  |                    |        |
| (G)  |                            |  |                    |        |
| (H)  |                            |  |                    |        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                         |                            |  |                    |        |
| Part VIII Investments - Program Related.   |                            |  |                    |        |
| Complete if the organization answered "Yes"  |                            |  | -6                 |        |
| (a) Description of investment  | (b) Book value             | (c) Method of valuation: Cost or end       | -or-year market \  | /alue  |
| <u>(1)</u>   |                            |  |                    |        |
| (2)  |                            |  |                    |        |
| (3)  |                            |  |                    |        |
| (4)  |                            |  |                    |        |
| (5)  |                            |  |                    |        |
| (6)  |                            |  |                    |        |
| (7)  |                            |  |                    |        |
| (8)  |                            |  |                    |        |
| (9)  |                            |  |                    |        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)                         |                            |  |                    |        |
| Part IX Other Assets.  |                            |  |                    |        |
| Complete if the organization answered "Yes"  |                            | 11d. See Form 990, Part X, line 15.        |                    |        |
| (a)  | Description                |  | (b) Book va        | alue   |
| <u>(1)</u>   |                            |  |                    |        |
| (2)  |                            |  |                    |        |
| (3)  |                            |  |                    |        |
| (4)  |                            |  |                    |        |
| (5)  |                            |  |                    |        |
| (6)  |                            |  |                    |        |
| (7)  |                            |  |                    |        |
| (8)  |                            |  |                    |        |
| (9)  |                            |  |                    |        |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities. | 9 15.)                     | <b>&gt;</b>                                |                    |        |
| Complete if the organization answered "Yes"  | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25. |                    |        |
| 1. (a) Description of liability  |                            |  | (b) Book va        | alue   |
| (1) Federal income taxes   |                            |  |                    |        |
| (2) DEFERRED RENT  |                            |  | 110                | , 395  |
| (0)  |                            |  |                    |        |

(4) (5) (6) (7) (8) (9) 110,395. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

12,620,926.

| Sche | dule D (Form 990) 2019 GOOD SPORTS, INC.                                    |       |                   | 75-   | 3138664 Page |
|------|---|-------|-------------------|-------|--------------|
| Par  | t XI Reconciliation of Revenue per Audited Financial Statement              | ts Wi | th Revenue per Re | turn. |              |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. |       |                   |       |              |
| 1    | Total revenue, gains, and other support per audited financial statements    |       |                   | 1     | 12,676,576   |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:         |       |                   |       |              |
| а    | Net unrealized gains (losses) on investments                                | 2a    |                   |       |              |
| b    | Donated services and use of facilities                                      | 2b    | 55,650.           |       |              |
| С    | Recoveries of prior year grants   | 2c    |                   |       |              |

Other (Describe in Part XIII.) 55,650. Add lines 2a through 2d 2e 12,620,926. Subtract line 2e from line 1

Amounts included on Form 990, Part VIII, line 12, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 4c c Add lines 4a and 4b

Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) 5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 16,723,366. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 55,650. a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c Other losses **d** Other (Describe in Part XIII.) 55,650. Add lines 2a through 2d 2e 16,667,716. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) 4c c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE ORGANIZATION IS A NONPROFIT CORPORATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ON TRADE OR BUSINESS PROFITS GENERATED BY ACTIVITIES RELATED TO THE ORGANIZATION'S EXEMPT FUNCTION. THE ORGANIZATION MAY BE SUBJECT TO FEDERAL AND STATE INCOME TAXES FOR PROFITS GENERATED FROM TRADE OR BUSINESS ACTIVITIES UNRELATED TO THE ORGANIZATION'S EXEMPT FUNCTION. AS OF DECEMBER 31, 2019, MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS NOT GENERATED ANY UNRELATED BUSINESS TAXABLE INCOME.

THE ORGANIZATION ASSESSES THE RECORDING OF UNCERTAIN TAX POSITIONS BY EVALUATING THE MINIMUM RECOGNITION THRESHOLD AND MEASUREMENT REQUIREMENTS

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

| Name of the organization                                  | ORTS, INC.                               |                   |          |                                   |         | Employer ide 75-3138          | ntification number<br>らられ |
|---|--|-------------------|----------|-----------------------------------|---------|-------------------------------|---------------------------|
|   | Complete if the organization answe       | red "Y            | es" or   | n Form 990, Part IV, I            | ine 1   |                               |                           |
| required to complete this part                            | t.                                       |                   |          |                                   |         |                               |                           |
| 1 Indicate whether the organization rais                  |  |                   |          |                                   |         |                               |                           |
| a Mail solicitations                                      |  |                   | -        | overnment grants                  |         |                               |                           |
| b Internet and email solicitations                        |  |                   |          | nment grants                      |         |                               |                           |
| c Phone solicitations                                     | g Special                                | fundra            | aising   | events                            |         |                               |                           |
| d In-person solicitations                                 |  |                   |          |                                   |         |                               |                           |
| 2 a Did the organization have a written of                |  |                   |          |                                   | tees,   |                               |                           |
| key employees listed in Form 990, P                       | •  |                   |          | -                                 |         | Yes                           |                           |
| <b>b</b> If "Yes," list the 10 highest paid indiv         |  | ant to            | agreei   | ments under which tr              | ne tur  | idraiser is to be             | <b>)</b>                  |
| compensated at least \$5,000 by the                       | organization.                            |                   |          |                                   |         |                               |                           |
| (1)   |  | (iii)<br>fundr    | Did      |                                   | (v)     | Amount paid                   | (vi) Amount paid          |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity                            | have c            | ustody   | (iv) Gross receipts from activity |         | or retained by)<br>fundraiser | to (or retained by)       |
| or entity (idildraiser)                                   |  | or con<br>contrib | utions?  | I HOITI activity                  |         | ted in col. (i)               | organization              |
|   |  | Yes               | No       |                                   |         |                               |                           |
|   |  |                   |          | 1                                 |         |                               |                           |
|   |  |                   |          |                                   |         |                               |                           |
|   |  |                   |          |                                   |         |                               |                           |
|   |  |                   |          |                                   |         |                               |                           |
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|   |  |                   |          |                                   |         |                               |                           |
| Total   |  |                   | <b>•</b> |                                   |         |                               |                           |
| 3 List all states in which the organizatio                | n is registered or licensed to solicit c | ontrib            | utions   | or has been notified              | it is e | exempt from re                | gistration                |
| or licensing.   |  |                   |          |                                   |         |                               |                           |
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Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events BOSTON CHICAGO (add col. (a) through 5 LEGENDS LEGENDS col. (c)) (event type) (event type) (total number) 496,031. 231,053. 217,698. 944,782. Gross receipts 393,509. 185,015. 200,583. 779,107. 2 Less: Contributions 102,522. 46,038. 17,115. 165,675. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs \_\_\_\_\_ 102,522. 46,038. 17,115. 165,675. 7 Food and beverages 8 Entertainment 9 Other direct expenses 165,675. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

| Sch      | ledule G (Form 990 or 990-EZ) 2019 GOOD SPORTS, INC.  | <u>, T 2 0</u> | 004    | Page 3   |
|----------|---|----------------|--------|----------|
| 11       | Does the organization conduct gaming activities with nonmembers?  |                | Yes    | ☐ No     |
|          | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed   |                |        |          |
|          | to administer charitable gaming?  |                | Yes    | No       |
| 13       | Indicate the percentage of gaming activity conducted in:  |                |        |          |
| а        | The organization's facility   | 13a            |        | %        |
|          | An outside facility   | 13b            |        | %        |
|          | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |                |        |          |
|          | Name  |                |        |          |
|          | Address   |                |        |          |
| 15a      | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | 🔲              | Yes    | ☐ No     |
| b        | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount   |                |        |          |
|          | of gaming revenue retained by the third party > \$  |                |        |          |
| c        | If "Yes," enter name and address of the third party:  |                |        |          |
|          | Name  |                |        |          |
|          | Address   |                |        |          |
| 16       | Gaming manager information:   |                |        |          |
|          | Name  |                |        |          |
|          | Gaming manager compensation ▶ \$  |                |        |          |
| 15a b c  |   |                |        |          |
|          | Description of services provided  |                |        |          |
|          |   |                |        |          |
|          |   |                |        |          |
|          | ☐ Director/officer ☐ Employee ☐ Independent contractor  |                |        |          |
| 17       | Mandatory distributions:  |                |        |          |
|          | a Is the organization required under state law to make charitable distributions from the gaming proceeds to   |                |        |          |
| -        |   |                | Yes    | ☐ No     |
| <b>L</b> | retain the state gaming license?  |                | 163    | 140      |
| L        | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the  |                |        |          |
| Рa       | organization's own exempt activities during the tax year > \$ Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par | 4 III II.      | 200 0  | 0h 10h   |
| ı a      | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.  | T III, III     | ies 9, | 3D, 1UD, |
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| Schedule G | G (Form 990 or 990-EZ) | GOOD SPORTS,                     | INC. | 75-3138664 | Page 4 |
|------------|------------------------|----------------------------------|------|------------|--------|
| Part IV    | Supplemental Infor     | GOOD SPORTS, rmation (continued) |      |            |        |
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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

## **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

|  |                              |                                 |                          |                                   |  |                                       | Employer identification number   |  |  |
|--|------------------------------|---------------------------------|--------------------------|-----------------------------------|--|---------------------------------------|--|--|--|
|  | GOOD SPORTS, INC. 75-3138664 |                                 |                          |                                   |  |                                       |  |  |  |
| Part I General Information on Grants an  |                              |                                 |                          |                                   |  |                                       |  |  |  |
| Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  |                              |                                 |                          |                                   |  |                                       |  |  |  |
|  | tance?                       | wing the use of great           | funda in the United      | Ctatas                            |  |                                       | No   |  |  |
|  |                              |                                 |                          |                                   | anization answored "\  | /os" on Form 900 Part                 | IV line 21 for any   |  |  |
| Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. |                              |                                 |                          |                                   |  |                                       |  |  |  |
| 1 (a) Name and address of organization or government   | (b) EIN                      | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance   |  |  |
| TUMPA PAGEG  |                              |                                 |                          |                                   |  |                                       | THERE AGERGATE THE OF  |  |  |
| EXTRA BASES 44-46 PROGRESO STREET  |                              |                                 |                          |                                   |  | SPORTS                                | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO                           |  |  |
| SAN JUAN, PR 00907   |                              |                                 | 0.                       | 448,795.                          | EW7  | EOUIPMENT                             | DISADVANTAGED YOUTH  |  |  |
| SAN COAN, IN COSCI   |                              |                                 | · · ·                    | 440,755.                          | r riv  | EQUITMENT                             | DISADVANTAGED TOOTH  |  |  |
| NYC PUBLIC SCHOOLS ATHLETIC LEAGUE 44-36 VERNON BLVD. LONG ISLAND CITY, NY 11101   | 13-6400434                   |                                 | 0.                       | 232,452.                          | FMV  | SPORTS<br>EQUIPMENT                   | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |  |  |
| ANTELOPE VALLEY SCHOOL DISTRICT 44811 NORTH SIERRA HWY. LANCASTER, CA 93534  |                              |                                 | 0.                       | 221,581.                          | FMV  | SPORTS<br>EQUIPMENT                   | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |  |  |
| SCIAA<br>2601 KETCHUM STREET<br>MEMPHIS, TN 38114  | 62-6000834                   |                                 | 0.                       | 211,548.                          | ₽MV  | SPORTS<br>EQUIPMENT                   | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| DUVAL COUNTY PUBLIC SCHOOLS 1720 LANSDOWNE DRIVE JACKSONVILLE, FL 32211  | 59-6000589                   |                                 | 0.                       | 191,810.                          | FMV  | SPORTS<br>EQUIPMENT                   | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| SCHOOL BOARD OF ORANGE COUNTY,<br>FLORIDA - 445 W. AMELIA STREET -<br>ORLANDO, FL 32801  | 59-6000771                   |                                 | 0.                       | 183,535.                          | FMV  | SPORTS<br>EQUIPMENT                   | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  |                              |                                 |                          |                                   |  |                                       |  |  |  |
| 3 Enter total number of other organizations listed in the line 1 table   |                              |                                 |                          |                                   |  |                                       |  |  |  |

75-3138664

| Part II Continuation of Grants and Other                 | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                  | edule I (Form 990), Pa   | rt II.)                                | <u> </u>   |
|--|-------------------|-------------------------------|--------------------------|-----------------------------------|--|--|--|
| (a) Name and address of organization or government       | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance              |
| CHICAGO PUBLIC SCHOOLS                                   |                   |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF                          |
| 42 W. MADISON  |                   |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| CHICAGO, IL 60602  | 36-4094830        |                               | 0.                       | 167,781.                          | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| BALTIMORE COUNTY PUBLIC SCHOOLS                          |                   |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF                          |
| 9611 PULASKI PARK DRIVE                                  |                   |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| MIDDLE RIVER, MD 21220                                   |                   |                               | 0.                       | 146,300.                          | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| DETROIT PUBLIC SCHOOLS COMMUNITY                         |                   |                               |                          |                                   |  |  | TNODENCE ACCECCIDILITY OF                          |
| DISTRICT - 3011 W. GRAND BLVD                            |                   |                               |                          |                                   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
| DETROIT, MI 48202  | 81-2847693        |                               | 0.                       | 122,740.                          | EW7  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| Blikoff, MI 40202  | 01 2047033        |                               | •                        | 122,740.                          | Inv  | DQUIIMDINI                             | DISTRIBUTINGED TOOTS                               |
| THE SCHOOL DISTRICT OF                                   |                   |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF                          |
| PHILADELPHIA - 1199 E SEDGWICK                           |                   |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| STREET - PHILADELPHIA, PA 19150                          |                   |                               | 0.                       | 121,125.                          | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| •  |                   |                               |                          | ,                                 |  |  |  |
| HOUSTON ISD  |                   |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF                          |
| 2020 MANGUM ROAD   |                   |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| HOUSTON, TX 77092  | 76-0424529        |                               | 0.                       | 110,710.                          | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| DREAM NYC  |                   |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF                          |
| 1991 2ND AVENUE  |                   |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| NEW YORK, NY 10029                                       | 13-4025290        |                               | 0.                       | 102,246.                          | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| CITY OF REFUGE - CHICAGO (ON                             | 13 4023230        |                               | •                        | 102,240.                          | Inv  | DQUITMENT                              | DISTRIBUTINGED TOOTH                               |
| BEHALF OF CHICAGO WESTSIDE POLICE                        |                   |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF                          |
| AND - YOUTH SPORTS CONFERENCE),                          |                   |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| 1421 SOUTH BARRINGTON ROAD -                             |                   |                               | 0.                       | 95,216.                           | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
|  |                   |                               |                          | ,                                 |  |  |  |
| NORTH END SEAHAWKS                                       |                   |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF                          |
| 966 CHALKSTONE AVE.                                      |                   |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| PROVIDENCE, RI 02908                                     | 46-4819787        |                               | 0.                       | 91,788.                           | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| VOLINGGEROUN CARDINAL MOONEY TITCH                       |                   |                               |                          |                                   |  |  | INCREAGE ACCECCIBILITY OF                          |
| YOUNGSTOWN CARDINAL MOONEY HIGH<br>SCHOOL - 2545 ERIE ST |                   |                               |                          |                                   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
| YOUNGSTOWN, OH 44507                                     | 34-0810124        |                               | 0.                       | 87,966.                           | EW/  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| TOUNGSTOWN, OR 44507                                     | 34-0010124        |                               | 1 0.                     | 07,300.                           | T. L.I.A   | POTEMBNI                               | DISVENUIVAGED 1001H                                |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               |  |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance        |
| RANCHO HIGH SCHOOL                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 1900 SEARLES AVE.                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| LAS VEGAS, NV 89101                                | 88-6000030        |                               | 0.                       | 87,356.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                          |
| SPECIAL OLYMPICS COLORADO                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 12450 E. ARAPAHOE RD.                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| CENTENNIAL, CO 80112                               | 84-0713739        |                               | 0.                       | 86,315.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                          |
| CITY OF REVERE PARKS & RECREATION                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 150 BEACH STREET                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| REVERE, MA 02151                                   | 04-6001412        |                               | 0.                       | 85,258.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                          |
| COPPER BASIN HIGH SCHOOL                           |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 300 COUGAR DR.                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| COPPERHILL, TN 37317                               | 62-6000791        |                               | 0.                       | 85,114.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                          |
|  |                   |                               | 1                        |   |  |  |  |
| METRO DETROIT WARRIORS                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 9577 KINLOCH                                       |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| REDFORD, MI 48239                                  |                   |                               | 0.                       | 84,574.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                          |
| AMUNDSEN HIGH SCHOOL (IL)                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 5110 N. DAMEN                                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| CHICAGO, IL 60625                                  |                   |                               | 0.                       | 82,253.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                          |
| CHICAGO PARK DISTRICT                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 541 N. FAIRBANKS COURT                             |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| CHICAGO, IL 60611                                  | 45-4866050        |                               | 0.                       | 78,658.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                          |
| CDEAMED HOUGHON DOLLGE AMULEUTS                    |                   |                               |                          |   |  |  | TNODENCE AGGGGGGGTDTITES OF                  |
| GREATER HOUSTON POLICE ATHLETIC                    |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF                    |
| LEAGUE - 1200 TRAVIS - HOUSTON, TX<br>77002        |                   |                               | 0.                       | 76,500.                                 | FMV  | EQUIPMENT                              | YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH |
|  |                   |                               |                          |   |  |  |  |
| WESTBURY HIGH SCHOOL                               |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                    |
| 14203 CYPRESS MEADOWS DRIVE                        |                   |                               |                          | 72.004                                  | E167   | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                     |
| HOUSTON, TX 77047                                  |                   |                               | 0.                       | 73,994.                                 | r.w∧   | EQUIPMENT                              | DISADVANTAGED YOUTH                          |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | T  |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance    |
| KIPS BAY BOYS AND GIRLS CLUB                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 1930 RANDALL AVE                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| BRONX, NY 10473                                    | 13-1623850        |                               | 0.                       | 73,653.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
| CINCINNATI PUBLIC SCHOOLS                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 7005 READING RD.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| CINCINNATI, OH 45237                               | 35-2222723        |                               | 0.                       | 72,985.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
| C. D. HYLTON HIGH SCHOOL                           |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 14051 SPRIGGS ROAD                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| WOODBRIDGE, VA 22193                               | 54-6001533        |                               | 0.                       | 68,843.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
|  |                   |                               |                          | ,                                       |  |  |  |
| NEW ENGLAND YOUTH TACKLE FOOTBALL                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| INC 679 WESTERN AVE LYNN,                          |                   |                               | _                        |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| <u>MA 01905</u>                                    | 82-2900363        |                               | 0.                       | 65,784.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
| ED SNIDER YOUTH HOCKEY FOUNDATION                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 3601 S. BROAD STREET                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| PHILADELPHIA, PA 19148                             | 20-2885113        |                               | 0.                       | 63,624.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
| SAN DIEGO UNIFIED SCHOOL DISTRICT                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 4100 NORMAL STREET                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| SAN DIEGO, CA 92103                                | 95-6002781        |                               | 0.                       | 63,463.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
|  |                   |                               |                          |   |  |  |  |
| HOLYOKE YOUTH BASEBALL LEAGUE                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 80 CENTRAL PARK DRIVE                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| HOLYOKE, MA 01040                                  |                   |                               | 0.                       | 62,302.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
| ACADEMY FOR MAXIMUM PERFORMANCE                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 6818 45TH TER E.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| SARASOTA, FL 34203                                 | 61-1779935        |                               | 0.                       | 56,478.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
| BOOKER T. WASHINGTON HIGH SCHOOL                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                |
| 45 WHITEHOUSE DR.                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                 |
| ATLANTA, GA 30314                                  | 06-0628756        |                               | 0.                       | 55,871.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                      |
|  | 00 0020730        |                               | 1 0.                     | 33,071.                                 | rv   | EXOTITED AT                            | P15115 171111111111111111111111111111111 |

| Part II Continuation of Grants and Other   | Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                               |                          |   |  |  |  |  |  |
|--|---|-------------------------------|--------------------------|---|--|--|--|--|--|
| (a) Name and address of organization or government                                       | <b>(b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |  |  |
| BENAVIDES INDEPENDENT SCHOOL<br>DISTRICT - P.O. BOX DRAWER P -<br>BENAVIDES, TX 78341    | 94-6000360  |                               | 0.                       | 52,131.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| BAYSHORE HIGH SCHOOL<br>5401 34TH STREET WEST<br>BRADENTON, FL 34210                     | 59-6000728  |                               | 0.                       | 51,009.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| ELMSFORD UNION FREE SCHOOL<br>DISTRICT - 98 SOUTH GOODWIN AVENUE<br>- ELMSFORD, NY 10523 |   |                               | 0.                       | 50,364.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| NORTHSIDE BAT & BALL LITTLE LEAGUE<br>INC 1721 TIMBERLAKE DRIVE - FT<br>PIERCE, FL 34947 | 81-1956146  |                               | 0.                       | 49,462.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| NORD<br>5420 FRANKLIN AVENUE<br>NEW ORLEANS, LA 70122                                    |   |                               | 0.                       | 48,960.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| CENTRAL JR. HIGH SCHOOL<br>3101 W. EDISON ST.<br>TULSA, OK 74127                         | 73-6021242  |                               | 0.                       | 48,039.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| JERSEY CITY RECREATION 1 CHAPEL AVE. JERSEY CITY, NJ 07305                               |   |                               | 0.                       | 46,664.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| HIGHLAND PARK SPORTS<br>4777 LAKELAND HIGHLANDS ROAD<br>LAKELAND, FL 33813               | 59-0838102  |                               | 0.                       | 46,203.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| BOSTON POLICE ATHLETIC LEAGUE<br>(PAL) - 1483 TREMONT STREET -<br>BOSTON, MA 02120       |   |                               | 0.                       | 45,488.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | rt II.)                                |  |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| WARREN HARDING HIGH SCHOOL<br>1181 FAIRFIELD AVE.<br>BRIDGEPORT, CT 06604                          | 47-2468151        |                               | 0.                       | 45,005.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| THE SIMPLE FOUNDATION 3157 FARNAM STREET, STE 7104 OMAHA, NE 68131                                 | 46-5272775        |                               | 0.                       | 44,775.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| EAST 88TH STREET BROWNS YOUTH ORGANIZATION - 2038 BEVERLY HILLS DRIVE - RICHMOND HEIGHTS, OH 44143 | 46-4744879        |                               | 0.                       | 43,041.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| WILL ROGERS JUNIOR HIGH-TULSA<br>3909 EAST 5TH PLACE<br>TULSA, OK 74112                            | 73-6021242        |                               | 0.                       | 42,776.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CAPA HIGH SCHOOL<br>901 S BROAD ST.<br>PHILADELPHIA, PA 19147                                      |                   |                               | 0.                       | 42,724.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CHICOPEE PUBLIC SCHOOLS<br>180 BROADWAY<br>CHICOPEE, MA 01020                                      | 04-6001385        |                               | 0.                       | 42,282.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HUTCHINSON YMCA<br>716 EAST 13TH<br>HUTCHINSON, KS 67501   | 48-0556722        |                               | 0.                       | 41,229.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CITY OF MEMPHIS PARKS AND NEIGHBORHOODS - 125 N. MAIN STREET, #200 - MEMPHIS, TN 38103             | 62-6000361        |                               | 0.                       | 40,417.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ROSELAND YOUTH CENTER<br>10355 S. WOODLAWN<br>CHICAGO, IL 60628                                    | 56-2461223        |                               | 0.                       | 39,420.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other   | Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                               |                          |   |  |  |  |  |
|--|---|-------------------------------|--------------------------|---|--|--|--|--|
| (a) Name and address of organization or government                                       | (b) EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |  |
| PENN HILLS BASEBALL ASSOCIATION<br>135 XAVIER DRIVE<br>VERONA, PA 15147                  | 25-6063742  |                               | 0.                       | 38,872.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| NYC PARKS<br>1234 5TH AVENUE<br>NEW YORK, NY 10029                                       |   |                               | 0.                       | 38,578.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| THE ENGLISH HIGH SCHOOL 144 MCBRIDE STREET JAMAICA PLAIN, MA 02130                       | 04-6001380  |                               | 0.                       | 38,251.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| JOHN R. ROGERS HIGH SCHOOL<br>1622 E. WELLESLEY AVE.<br>SPOKANE, WA 99207                | 91-6001582  |                               | 0.                       | 37,804.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| NORTHERN CAL RIPKEN BASEBALL<br>3052 SANDERSVILLE RD.<br>LEXINGTON, KY 40511             | 20-0272897  |                               | 0.                       | 37,523.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| SALINAS PAL<br>100 HOWARD ST.<br>SALINAS, CA 93901                                       |   |                               | 0.                       | 37,470.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| FROSTPROOF DAWGS P.O. BOX 113 FROSTPROOF, FL 33843                                       | 26-0592099  |                               | 0.                       | 37,309.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| ANTELOPE VALLEY PARTNERS FOR<br>HEALTH - 44226 10TH STREET WEST -<br>LANCASTER, CA 93534 |   |                               | 0.                       | 37,225.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| BOYS AND GIRLS CLUBS OF GREATER<br>DALLAS - 4816 WORTH STREET -<br>DALLAS, TX 75246      | 75-1152657  |                               | 0.                       | 37,208.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               |  |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance              |
| LAWRENCE HIGH SCHOOL                               |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 70-71 NORTH PARISH ROAD                            |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| LAWRENCE, MA 01843                                 | 81-5080889        |                               | 0.                       | 36,437.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| DOLLGE AMM BATC LEAGUE OF DUBBALO                  |                   |                               |                          |   |  |  | TNODENCE AGGEGGEDILLEN OF                          |
| POLICE ATHLETIC LEAGUE OF BUFFALO,                 |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF                          |
| INC 65 NIAGARA SQUARE, 21ST                        | 16-1468698        |                               | 0.                       | 36,360.                                 | EM7  |  | YOUTH SPORTS PROGRAMS TO                           |
| FLOOR - BUFFALO, NY 14202                          | 10-1400090        |                               | 0.                       | 36,360.                                 | F M V  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| ACTIVE PLUS  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 295 CONVENT AVE. STE 66                            |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| NEW YORK, NY 10031                                 | 47-4146731        |                               | 0.                       | 36,275.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| GLEN GOVE GERN GOVER DEGERATE                      |                   |                               |                          |   |  |  | TNODEL OF LOGEGIER LINE OF                         |
| GLEN COVE CITY SCHOOL DISTRCT 150 DOSORIS LANE     |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
|  |                   |                               | 0.                       | 35,339.                                 | EM7  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| GLEN COVE, NY 11542                                |                   |                               | 0.                       | 33,339.                                 | FMV  | EQUIFMENT                              | DISADVANIAGED 1001H                                |
| BUFFALO PUBLIC SCHOOLS                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 51 ONTARIO ST.                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| BUFFALO, NY 14207                                  | 16-6001554        |                               | 0.                       | 35,333.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| TOWN A ADVICED WITH CAUSES                         |                   |                               |                          |   |  |  |  |
| JONES SENIOR HIGH SCHOOL                           |                   |                               |                          |   |  | арорша                                 | INCREASE ACCESSIBILITY OF                          |
| 1490 HWY 58 SOUTH                                  | FC C0010FC        |                               |                          | 25 005                                  | E167   | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| TRENTON, NC 28585                                  | 56-6001056        |                               | 0.                       | 35,095.                                 | F.W.A  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| THE WALL ASSOC. INC.                               |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 8600 WEST 95TH STREET                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| OVERLAND PARK, KS 66212                            | 47-4421095        |                               | 0.                       | 34,865.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
|  |                   |                               |                          |   |  |  |  |
| SHARPSTOWN HIGH SCHOOL                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 7504 BISSONNET ST.                                 |                   |                               | _                        |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| HOUSTON, TX 77074                                  |                   |                               | 0.                       | 33,137.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| MYSTIC VALLEY PRIDE MA                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 140 MALDEN STREET                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| MALDEN, MA 02148                                   | 47-4396518        |                               | 0.                       | 32,450.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |

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|---|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| GEORGE WYTHE HIGH SCHOOL RICHMOND<br>PUBLIC SCHOOLS - 4314 CRUTCHFEILD<br>STREET - RICHMOND, VA 23225             | 54-1689909        |                               | 0.                       | 31,990.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |
| DETROIT POLICE ATHLETIC LEAGUE,<br>INC 1680 MICHIGAN AVE<br>DETROIT, MI 48101                                     | 38-3314318        |                               | 0.                       | 31,394.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF THE TAR<br>RIVER REGION - 301 SOUTH CHURCH<br>STREET - ROCKY MOUNT, NC 27802                |                   |                               | 0.                       | 30,600.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CHARLES E. GORTON HIGH SCHOOL<br>100 SHONNARD PLACE<br>YONKERS, NY 10703  |                   |                               | 0.                       | 30,600.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NEWARK PUBLIC SCHOOLS<br>246 18TH AVENUE<br>NEWARK, NJ 07108  |                   |                               | 0.                       | 30,600.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| FRESNO UNIFIED SCHOOL DISTRICT<br>2348 MARIPOSA ST.<br>FRESNO, CA 93721   |                   |                               | 0.                       | 30,011.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| FAYETTEVILLE VIPERS 600 MISSENBURG COURT FAYETTEVILLE, NC 28314   |                   |                               | 0.                       | 29,516.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |
| BROADSTREET/NORTHSIDE HIGH SCHOOL<br>ALUMNI ASSOCIATION - 1305 MARTIN<br>LUTHER KING JR. BLVD SHELBY,<br>MS 38774 | 47-4626597        |                               | 0.                       | 28,655.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF DEEP EAST<br>TEXAS - 941 TOWER RD<br>NACOGDOCHES, TX 75961                                  | 75-2254579        |                               | 0.                       | 28,644.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

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| YOUTH BASEBALL ASSOCIATION OF                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| RICHTON PARK - P.O. BOX 61 -                       |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| RICHTON PARK, IL 60471                             | 27-4914302        |                               | 0.                       | 28,625.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| YMCA OF METROPOLITAN DALLAS                        |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1621 W. WALNUT HILL LANE                           |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| IRVING, TX 75038                                   | 75-0800696        |                               | 0.                       | 28,467.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| UNIVERSITY PARK YOUTH ATHLETIC                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| ASSOCIATION - 615 SULLIVAN LANE -                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| UNIVERSITY PARK, IL 60484                          | 35-2613107        |                               | 0.                       | 28,134.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ,  |                   |                               | -                        | , -                                     |  |  |                                       |
| ORIOLE PARK BASEBALL ASSOCIATION                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 5510 N. NORMANDY AVE.                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60656                                  | 36-3237521        |                               | 0.                       | 28,055.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| LONGVIEW HIGH SCHOOL                               |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 201 E. TOMLINSON PKWY.                             |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LONGVIEW, TX 75605                                 | 75-6001977        |                               | 0.                       | 27,837.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ·  |                   |                               |                          | ,                                       |  |  |                                       |
| EAST RAMAPO CSD                                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 400 VIOLA ROAD                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| SPRING VALLEY, NY 10977                            | 13-6006910        |                               | 0.                       | 27,540.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ABC-PILSEN   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1929 W 23RD STREET                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60608                                  | 46-2454231        |                               | 0.                       | 26,954.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| THE BOYS CLUB OF NEW YORK (BCNY)                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 287 EAST 10TH STREET                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| NEW YORK, NY 10009                                 | 13-5591750        |                               | 0.                       | 26,871.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| HALE JUNIOR HIGH                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 2177 S 67TH E AVE.                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| TULSA, OK 74129                                    | 73-6021242        |                               | 0.                       | 26,204.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                               |                          |   |  |  |  |  |
|---|----------------|-------------------------------|--------------------------|---|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |  |
| ACADEMY OF INNOVATIVE TECHNOLOGY H.S FRANKLIN K. LANE CAMPUS - BROOKLYN, NY 11208   | 13-6400434     |                               | 0.                       | 25,987.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| DUNNDEAL YOUTH SPORTS CHARITIES 5455 FLAT SHOALS PKWY. DECATUR, GA 30034  | 46-0887020     |                               | 0.                       | 25,899.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| THE BARBARA AND EDWARD NETTER CENTER FOR COMMUNITY PARTNERSHIPS - NETTER CENTER, ST. LEONARDS COURT, 3819-33 CHESTNUT STREET,               | 23-1352685     |                               | 0.                       | 25,056.                                 | FMV  |  | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| ENGLEWOOD HIGH SCHOOL 4412 BARNES ROAD JACKSONVILLE, FL 32207   | 59-6000589     |                               | 0.                       | 24,551.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| THE CITY OF PAHOKEE 207 BEGONIA DRIVE PAHOKEE, FL 33476   |                |                               | 0.                       | 24,252.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |  |
| CHEEKTOWAGA YOUTH BASEBALL<br>121 STARLITE AVE<br>CHEEKTOWAGA, NY 14227   | 80-0969111     |                               | 0.                       | 24,113.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| BOYS & GIRLS CLUBS OF TARRANT<br>COUNTY - 608 N ELM ST<br>ARLINGTON, TX 76011   | 75-1046644     |                               | 0.                       | 23,853.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| ORANGE COUNTY POLICE ATHLETIC<br>LEAGUE - 2500 W. COLONIAL DR<br>ORLANDO, FL 32804  | 59-3094368     |                               | 0.                       | 23,796.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| FOUNDATION FOR BOSTON CENTERS FOR YOUTH & FAMILIES - 1483 TREMONT STREET - BOSTON, MA 02120   | 04-2602576     |                               | 0.                       | 23,769.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | nedule I (Form 990), Pa  | art II.)                               | <u> </u>   |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance              |
| LOS MOLINOS HIGH SCHOOL                            |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 7851 HIGHWAY 99E                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| LOS MOLINOS, CA 95973                              | 68-0211884        |                               | 0.                       | 23,711.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| CHESTER PANTHERS YOUTH EMPOWERMENT                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 13 SPRUCE STREET                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| MARCUS HOOK, PA 19061                              | 47-3422400        |                               | 0.                       | 23,504.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| EXPLORER POST 2120                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 555 VINELAND AVE.                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| STATEN ISLAND, NY 10312                            |                   |                               | 0.                       | 23,042.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| appination punita aquesta                          |                   |                               |                          |   |  |  | TNODENCE ACCECCEDIUM OF                            |
| SPRINGFIELD PUBLIC SCHOOLS 1550 MAIN STREET        |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
| SPRINGFIELD, MA 01103                              | 04-6001415        |                               | 0.                       | 22,571.                                 | EM77   | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| DIKINGPIEDD, MA 01103                              | 04 0001413        |                               | · · ·                    | 22,571.                                 | r m v  | EQUITMENT                              | DISADVANIAGED 100111                               |
| UNIVERSITY EAST LITTLE LEAGUE                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 2230 COMFREY CT.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| CHARLOTTE, NC 28213                                |                   |                               | 0.                       | 22,302.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| BRONX STUDIO SCHOOL FOR WRITERS                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| AND ARTISTS - 928 SIMPSON STREET -                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| BRONX, NY 10459                                    | 04-2105946        |                               | 0.                       | 22,246.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| MARION ROLLCE AMULEMIC LEAGUE                      |                   |                               |                          |   |  |  | TNODENCE ACCECCIDILITY OF                          |
| MARION POLICE ATHLETIC LEAGUE 555 E MORTON         |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
|  | 23-7112322        |                               | 0.                       | 22,168.                                 | EM77   | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| MARION, IN 46952                                   | 25-7112322        |                               | 0.                       | 22,100.                                 | FHV  | EQUIPMENT                              | DISADVANIAGED 1001H                                |
| ATLANTA POLICE ATHLETIC LEAGUE                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 226 PREACHTREE STREET                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| ATLANTA, GA 30303                                  | 58-1391927        |                               | 0.                       | 22,037.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| BOYS AND GIRLS CLUB OF WAKE COUNTY                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 701 RALEIGH BLVD.                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| RALEIGH, NC 27610                                  | 56-0863051        |                               | 0.                       | 21,960.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| Idialiani, No 27010                                | ] 30 0003031      |                               | 1 0.                     | 21,500.                                 | v  | EXOTITED AT                            | P15115 171111111111111111111111111111111           |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | <u> </u>   |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government   | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| STERLING AVIATION HIGH SCHOOL<br>11625 MARTINDALE RD.<br>HOUSTON, TX 77048                                       |                   |                               | 0.                       | 21,804.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GIRLS INC. OF GREATER ATLANTA<br>461 MANGET STREET<br>MARIETTA, GA 30060   | 58-1276804        |                               | 0.                       | 21,758.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| OCALA THUNDER FOOTBALL & CHEER,<br>INC 2820 NE 8TH TER OCALA,<br>FL 34470  | 82-4523060        |                               | 0.                       | 21,742.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ARLINGTON LITTLE LEAGUE 2240 LAKE DRIVE JACKSONVILLE, FL 32246   | 59-6611088        |                               | 0.                       | 21,532.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| KEY CITY SOCCER ASSOCIATION<br>85 FREMONT AVE.<br>DUBUQUE, IA 52003  | 38-3992070        |                               | 0.                       | 21,521.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HYAA<br>6 PRINCETON PL.<br>MAYS LANDING, NJ 08330  | 75-3258260        |                               | 0.                       | 21,490.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| EDGEWATER YOUTH SPORTS ASSOCIATION, INC. DBA EDGEWATER POP WARNER - 1226 MOUNT VERNON STREET - ORLANDO, FL 32803 | 47-3108957        |                               | 0.                       | 21,352.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ROANOKE FOOTBALL, INC.<br>27 WYNDERMERE DR.<br>TROUTVILLE, VA 24175  | 81-4319825        |                               | 0.                       | 21,121.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| LITHONIA HIGH SCHOOL (GA) 2440 PHILLIPS RD. LITHONIA, GA 30058   | 44-6207992        |                               | 0.                       | 20,834.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |            |                               |                          |   |  |  |  |
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| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| WAPPINGER UNITED SOCCER CLUB 16 SCOTT DRIVE WAPPINGERS FALLS, NY 12590  | 22-2831313 |                               | 0.                       | 20,385.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| J. STERLING MORTON HSD #201<br>2423 SOUTH AUSTIN AVENUE<br>BERWYN, IL 60402   | 36-3442084 |                               | 0.                       | 20,354.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| LITHIA SPRINGS HIGH SCHOOL<br>2520 E COUNTY LINE ROAD<br>LITHIA SPRINGS, GA 30122   | 58-6000232 |                               | 0.                       | 20,246.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| TABOR CITY MIDDLE SCHOOL<br>701 WEST 6TH STREET<br>TABOR CITY, NC 28463   |            |                               | 0.                       | 20,065.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CITY OF STOCKTON 1760 E SONORA ST. STOCKTON, CA 95205   |            |                               | 0.                       | 20,040.                                 | ₽MV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SHORTRIDGE HIGH SCHOOL<br>3401 N MERIDIAN ST.<br>INDIANAPOLIS, IN 46208   |            |                               | 0.                       | 19,986.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| STAR SPENCER<br>3001 SPENCER ROAD<br>SPENCER, OK 73084  | 73-6021175 |                               | 0.                       | 19,932.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| PAHOKEE MIDDLE HIGH SCHOOL<br>900 LARRIMORE ROAD<br>PAHOKEE, FL 33476   |            |                               | 0.                       | 19,892.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF GREATER  NORTHWEST INDIANA - 8392  MISSISSIPPI - MERRILLVILLE, IN  46410  |            |                               | 0.                       | 19,890.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| (a) Name and address of organization or government (b) EN (c) ENC section (d) Amount of cash grant organization or government (l) Amount of cash grant (l) Amount of cash assistance (l) Amount of cash grant (l) Amount of cash assistance (l) Amount of cash grant (l) Amount | Part II Continuation of Grants and Other | •              | ernments and Orgar | nizations in the Un | ited States (Sch | edule I (Form 990), Pa   | art II.)  | - Sisouvi Fage             |
|--|--|----------------|--------------------|---------------------|------------------|--------------------------|-----------|----------------------------|
| A446 OLIVE AVE.  OLIVERIEST, CA 95961  94-1630816  0. 19,723, PMV EQUIPMENT DISADVANITAGED YOUTH  NORTHEAST BRADPORD SCHOOL DISTRICT 526 PANTHER LANE ROME, PA 18837  24-6002165  0. 19,636, PMV EQUIPMENT DISADVANITAGED YOUTH  LOUISVILLE MIDDLE SCHOOL 1200 SCHOOL STREET  LOUISVILLE, GA 30434  0. 19,579, PMV EQUIPMENT DISADVANITAGED YOUTH  EBLOVED COMMUNITY CHARTER SCHOOL 1208 GRAND ST. 1208 GRAN |  | <b>(b)</b> EIN |                    |                     | non-cash         | valuation<br>(book, FMV, |           |                            |
| A446 OLIVE AVE.  OLIVENIEST, CA 95961  94-1630816  0. 19,723, PMV EQUIPMENT DISADVANTAGED YOUTH  NORTHEAST BRADPORD SCHOOL DISTRICT 526 PANTHER LANE ROME, PA 18837  24-6002165  0. 19,636, PMV EQUIPMENT DISADVANTAGED YOUTH  LOUISVILLE MIDDLE SCHOOL 1200 SCHOOL STREET  LOUISVILLE, GA 30434  0. 19,579, PMV EQUIPMENT DISADVANTAGED YOUTH  EBLOVED COMMUNITY CHARTER SCHOOL 1208 GRAND ST. 1209 GRAND S | LINDHURST HIGH SCHOOL                    |                |                    |                     |                  |                          |           | INCREASE ACCESSIBILITY OF  |
| OLIVEHURST, CA 95961 94-1630816 0. 19,723, FW EQUIPMENT DISADVANTAGED YOUTH  NORTHEAST BRADPORD SCHOOL DISTRICT 526 PARTHER LANE ROME, FA 18837 24-6002165 0. 19,636, FWV EQUIPMENT DISADVANTAGED YOUTH  LOUISVILLE MIDDLE SCHOOL 1200 SCHOOL STREET 1001 SCHOOL SCH |  |                |                    |                     |                  |                          | SPORTS    |                            |
| SPORTS YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH  LOUISVILLE MIDDLE SCHOOL 1200 SCHOOL STREET 1001SVILLE, GA 30434 10. 19,579. FMV EQUIPMENT DISADVANTAGED YOUTH  BELOVED COMMUNITY CHARTER SCHOOL 508 GRAND ST. JERSEY CITY, NJ 07302 45-3689749 0. 19,467. FMV EQUIPMENT DISADVANTAGED YOUTH  PATRICK HENRY PREP 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618 0. 19,407. FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. NACO, TX 76704 0. 19,183. FMV EQUIPMENT DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740 0. 19,178. FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TACKY, CA 99304 82-4144532 0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LOUISVILLE SPORTS YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH CENCAL ATHLETICS 30467 S KOSTER RD TACKY, CA 99304 82-4144532 0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 955 LONGWOOD AVE  |  | 94-1630816     |                    | 0.                  | 19,723.          | FMV                      | EQUIPMENT |                            |
| SPORTS YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH  LOUISVILLE MIDDLE SCHOOL 1200 SCHOOL STREET 1001SVILLE, GA 30434 10. 19,579. FMV EQUIPMENT DISADVANTAGED YOUTH  BELOVED COMMUNITY CHARTER SCHOOL 508 GRAND ST. JERSEY CITY, NJ 07302 45-3689749 0. 19,467. FMV EQUIPMENT DISADVANTAGED YOUTH  PATRICK HENRY PREP 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618 0. 19,407. FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. NACO, TX 76704 0. 19,183. FMV EQUIPMENT DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740 0. 19,178. FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TACKY, CA 99304 82-4144532 0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LOUISVILLE SPORTS YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH CENCAL ATHLETICS 30467 S KOSTER RD TACKY, CA 99304 82-4144532 0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 955 LONGWOOD AVE  | NORTHEAST BRADFORD SCHOOL DISTRICT       |                |                    |                     |                  |                          |           | INCREASE ACCESSIBILITY OF  |
| ROME, PA 18837  24-6002165  0. 19,636 PMV EQUIPMENT DISADVANTAGED YOUTH  LOUISVILLE MIDDLE SCHOOL 1200 SCHOOL STREET LOUISVILLE, GA 30434  0. 19,579 PMV EQUIPMENT DISADVANTAGED YOUTH  BELOVED COMMUNITY CHARTER SCHOOL 508 GRAND ST. JERSEY CITY, NJ 07302  45-3689749  0. 19,467 PMV EQUIPMENT DISADVANTAGED YOUTH  PATRICK HENRY PREP 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407 PMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. NACO, TX 76704  0. 19,183 PMV EQUIPMENT DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NN 87740  0. 19,178 PMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TINCREASE ACCESSIBILITY OF 401 PM EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TINCREASE ACCESSIBILITY OF 401 PM EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 955 LONGWOOD AVE  INCREASE ACCESSIBILITY OF 500TH SPORTS FROGRAMS TO 5150TF FR |  |                |                    |                     |                  |                          | SPORTS    |                            |
| 1200 SCHOOL STREET LOUISVILLE, GA 30434  0. 19,579.FMV EQUIPMENT DISADVANTAGED YOUTH  BELOVED COMMUNITY CHARTER SCHOOL 508 GRAND ST.  JERSEY CITY, NJ 07302  45-3689749  0. 19,467.FMV EQUIPMENT DISADVANTAGED YOUTH  PATRICK HENRY FREP 4250 N, ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407.FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD.  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178.FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD 30467 S KOSTER RD 30467 S KOSTER RD 405 TIGER CIRCLE 506 TICREASE ACCESSIBILITY OF 507 YOUTH SPORTS PROGRAMS TO 1530 TIGER CIRCLE 507 TIGER CIRCLE 508 TIGER CIRCLE 509 TIGER CIRCLE 509 TIGER CIRCLE 509 TIGER CIRCLE 500 TIGER CIR |  | 24-6002165     |                    | 0.                  | 19,636.          | FMV                      |           |                            |
| 1200 SCHOOL STREET LOUISVILLE, GA 30434  0. 19,579.FMV EQUIPMENT DISADVANTAGED YOUTH  BELOVED COMMUNITY CHARTER SCHOOL 508 GRAND ST.  JERSEY CITY, NJ 07302  45-3689749  0. 19,467.FMV EQUIPMENT DISADVANTAGED YOUTH  PATRICK HENRY FREP 4250 N, ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407.FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD.  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178.FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD 30467 S KOSTER RD 30467 S KOSTER RD 405 TIGER CIRCLE 506 TICREASE ACCESSIBILITY OF 507 YOUTH SPORTS PROGRAMS TO 1530 TIGER CIRCLE 507 TIGER CIRCLE 508 TIGER CIRCLE 509 TIGER CIRCLE 509 TIGER CIRCLE 509 TIGER CIRCLE 500 TIGER CIR | LOUISVILLE MIDDLE SCHOOL                 |                |                    |                     |                  |                          |           | TNCREASE ACCESSIBILITY OF  |
| LOUISVILLE, GA 30434  0. 19,579. FMV  EQUIPMENT  DISADVANTAGED YOUTH  EBLOVED COMMUNITY CHARTER SCHOOL 508 GRAND ST.  JERSEY CITY, NJ 07302  45-3689749  0. 19,467. FMV  EQUIPMENT  DISADVANTAGED YOUTH  PATRICK HENRY PREP 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407. FMV  EQUIPMENT  DISADVANTAGED YOUTH  CHICAGO, IL 60618  0. 19,407. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO AND M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF RATON, NM 87740  0. 19,178. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF RATON, NM 87740  0. 19,178. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF TRACY, CA 95304  82-4144532  0. 19,079. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF TRACY, CA 95304  82-4144532  0. 19,079. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF TRACY, CA 95304  SPORTS  TOUTH SPORTS PROGRAMS TO TOUTH SPORTS PROGRAMS T |  |                |                    |                     |                  |                          | SPORTS    |                            |
| 508 GRAND ST.  JERSEY CITY, NJ 07302  45-3689749  0. 19,467. PMV  EQUIPMENT  DISADVANTAGED YOUTH  AUTHORITHM TO DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 300 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 301 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178. PMV  EQUIPMENT  DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD  TRACY, CA 95304  82-4144532  0. 19,079. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF 15ADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO   |  |                |                    | 0.                  | 19,579.          | FMV                      |           |                            |
| 508 GRAND ST.  JERSEY CITY, NJ 07302  45-3689749  0. 19,467. PMV  EQUIPMENT  DISADVANTAGED YOUTH  AUTHORITHM TO DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 300 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 301 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178. PMV  EQUIPMENT  DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD  TRACY, CA 95304  82-4144532  0. 19,079. PMV  EQUIPMENT  DISADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF 15ADVANTAGED YOUTH  TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO   | RELOVED COMMINITY CHARTER SCHOOL         |                |                    |                     |                  |                          |           | TNODESCE SCORGERILITY OF   |
| JERSEY CITY, NJ 07302 45-3689749 0. 19,467. FMV EQUIPMENT DISADVANTAGED YOUTH  PATRICK HENRY PREP  4250 N. ST. LOUIS AVE. CHICAGO, IL 60618 0. 19,407. FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. WACO, TX 76704 0. 19,183. FMV EQUIPMENT DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740 05054730 0. 19,178. FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TRACY, CA 95304 82-4144532 0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE  INCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS YOUTH SPORTS PROGRAMS TO TICREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS YOUTH SPORTS PROGRAMS TO TICREASE ACCESSIBILITY OF 965 LONGWOOD AVE   |  |                |                    |                     |                  |                          | SPORTS    |                            |
| 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407. FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. FMV EQUIPMENT DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178. FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TRACY, CA 95304  82-4144532  0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE  SPORTS YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO  |  | 45-3689749     |                    | 0.                  | 19,467.          | FMV                      |           |                            |
| 4250 N. ST. LOUIS AVE. CHICAGO, IL 60618  0. 19,407. FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. FMV EQUIPMENT DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178. FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TRACY, CA 95304  82-4144532  0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE  SPORTS YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO TINCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO  |  |                |                    |                     |                  |                          |           |                            |
| CHICAGO, IL 60618  0. 19,407. FMV EQUIPMENT DISADVANTAGED YOUTH  BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183. FMV EQUIPMENT DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178. FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TRACY, CA 95304  82-4144532  0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE  10CREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO SPORTS YOUTH SPORTS PROGRAMS TO YOUTH SPORTS PROGRAMS TO   | PATRICK HENRY PREP                       |                |                    |                     |                  |                          |           |                            |
| BLEDSOE MILLER RECREATION CENTER 300 N M.L.K. JR BLVD. WACO, TX 76704  0. 19,183.FMV  EQUIPMENT  DISADVANTAGED YOUTH  RATON HIGH SCHOOL 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178.FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF  YOUTH SPORTS PROGRAMS TO  RATON, NM 87740  0. 19,178.FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF  SPORTS  FORTS  YOUTH SPORTS PROGRAMS TO  TRACY, CA 95304  82-4144532  0. 19,079.FMV  EQUIPMENT  DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO   |  |                |                    |                     |                  |                          |           |                            |
| 300 N M.L.K. JR BLVD.  WACO, TX 76704  0. 19,183. FMV  EQUIPMENT  DISADVANTAGED YOUTH  RATON HIGH SCHOOL  RATON, NM 87740  0. 19,178. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF  YOUTH SPORTS PROGRAMS TO  RATON, NM 87740  0. 19,178. FMV  EQUIPMENT  DISADVANTAGED YOUTH  CENCAL ATHLETICS  30467 S KOSTER RD  TRACY, CA 95304  82-4144532  0. 19,079. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF  965 LONGWOOD PREPARATORY ACADEMY (NYC)  965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO  INCREASE ACCESSIBILITY OF  YOUTH SPORTS PROGRAMS TO  | CHICAGO, IL 60618                        |                |                    | 0.                  | 19,407.          | FMV                      | EQUIPMENT | DISADVANTAGED YOUTH        |
| WACO, TX 76704  0. 19,183.FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF 1535 TIGER CIRCLE  RATON, NM 87740  0. 19,178.FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF 2000 AVE  INCREASE ACCESSIBILITY OF 2010 ACC | BLEDSOE MILLER RECREATION CENTER         |                |                    |                     |                  |                          |           | INCREASE ACCESSIBILITY OF  |
| RATON HIGH SCHOOL  1535 TIGER CIRCLE  RATON, NM 87740  0. 19,178. FMV  EQUIPMENT  DISADVANTAGED YOUTH  CENCAL ATHLETICS  30467 S KOSTER RD  TRACY, CA 95304  82-4144532  0. 19,079. FMV  EQUIPMENT  INCREASE ACCESSIBILITY OF  SPORTS  YOUTH SPORTS PROGRAMS TO  10,079. FMV  EQUIPMENT  INCREASE ACCESSIBILITY OF  SPORTS  YOUTH SPORTS PROGRAMS TO  INCREASE ACCESSIBILITY OF  SPORTS  YOUTH SPORTS PROGRAMS TO  SPORTS  YOUTH SPORTS PROGRAMS TO  | 300 N M.L.K. JR BLVD.                    |                |                    |                     |                  |                          | SPORTS    | YOUTH SPORTS PROGRAMS TO   |
| 1535 TIGER CIRCLE RATON, NM 87740  0. 19,178. FMV  EQUIPMENT  DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD  TRACY, CA 95304  82-4144532  0. 19,079. FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF  POSSIBLE FMV  EQUIPMENT  DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF  SPORTS  YOUTH SPORTS PROGRAMS TO  INCREASE ACCESSIBILITY OF  965 LONGWOOD PREPARATORY ACADEMY (NYC)  975 SPORTS  SPORTS  YOUTH SPORTS PROGRAMS TO  | WACO, TX 76704                           |                |                    | 0.                  | 19,183.          | FMV                      | EQUIPMENT | DISADVANTAGED YOUTH        |
| RATON, NM 87740  0. 19,178. FMV EQUIPMENT DISADVANTAGED YOUTH  CENCAL ATHLETICS 30467 S KOSTER RD TRACY, CA 95304  82-4144532  0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE  SPORTS YOUTH SPORTS PROGRAMS TO  | RATON HIGH SCHOOL                        |                |                    |                     |                  |                          |           | INCREASE ACCESSIBILITY OF  |
| CENCAL ATHLETICS 30467 S KOSTER RD TRACY, CA 95304 82-4144532 0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE SPORTS YOUTH SPORTS PROGRAMS TO   | 1535 TIGER CIRCLE                        |                |                    |                     |                  |                          | SPORTS    | YOUTH SPORTS PROGRAMS TO   |
| 30467 S KOSTER RD  TRACY, CA 95304  82-4144532  0. 19,079. FMV  EQUIPMENT  INCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO  | RATON, NM 87740                          | 01-5054730     |                    | 0.                  | 19,178.          | FMV                      | EQUIPMENT | DISADVANTAGED YOUTH        |
| 30467 S KOSTER RD  TRACY, CA 95304  82-4144532  0. 19,079.FMV  EQUIPMENT  INCREASE ACCESSIBILITY OF 965 LONGWOOD AVE  SPORTS  YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH  INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO   | CENCAL ATHLETICS                         |                |                    |                     |                  |                          |           | INCREASE ACCESSIBILITY OF  |
| TRACY, CA 95304 82-4144532 0. 19,079. FMV EQUIPMENT DISADVANTAGED YOUTH  LONGWOOD PREPARATORY ACADEMY (NYC) 965 LONGWOOD AVE SPORTS YOUTH SPORTS PROGRAMS TO   |  |                |                    |                     |                  |                          | SPORTS    |                            |
| 965 LONGWOOD AVE SPORTS YOUTH SPORTS PROGRAMS TO   |  | 82-4144532     |                    | 0.                  | 19,079.          | FMV                      |           |                            |
| 965 LONGWOOD AVE SPORTS YOUTH SPORTS PROGRAMS TO   | LONGWOOD PREPARATORY ACADEMY (NYC.)      |                |                    |                     |                  |                          |           | TNCREASE ACCESSIBILITAY OF |
|  | ·  |                |                    |                     |                  |                          | SPORTS    |                            |
|  | BRONX, NY 10459                          | 69-0210637     |                    | 0.                  | 18 970           | FMV                      | EQUIPMENT | DISADVANTAGED YOUTH        |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               |                                       |
|--|-------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CHILDOBESITY180                                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 75 KNEELAND STREET, 8TH FLOOR                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| BOSTON, MA 02111                                   | 04-2103634        |                               | 0.                       | 18,834.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| WESTERN HIGH SCHOOL                                |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 4601 W BONANZA RD.                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LAS VEGAS, NV 89107                                | 88-6000030        |                               | 0.                       | 18,629.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| SOUTH SUBURBAN DEFENDERS / HARVEY                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| PARK DISTRICT - 1533 BROADWAY AVE                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| - HARVEY, IL 60426                                 |                   |                               | 0.                       | 18,500.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| JOHN A. WILLIAMS BOYS & GIRLS                      |                   |                               |                          |   |  | арорша                                 | INCREASE ACCESSIBILITY OF             |
| CLUBS - 2380 OLD SPRINGVILLE ROAD                  |                   |                               |                          | 10 200                                  | E167   | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| BIRMINGHAM, AL 35215                               |                   |                               | 0.                       | 18,360.                                 | F.W.A.   | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| DALLAS INDEPENDENT SCHOOL DISTRICT                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| P O BOX 600012                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| DALLAS, TX 75360                                   |                   |                               | 0.                       | 18,340.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| CREEKSIDE HIGH SCHOOL                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 7405 HERNDON ROAD                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| FAIRBURN, GA 30213                                 | 06-0183083        |                               | 0.                       | 18,339.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| WESTINGHOUSE                                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1101 N. MURTLAND ST.                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| PITTSBURGH, PA 15208                               | 25-1157808        |                               | 0.                       | 18,304.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| LA'S BEST AFTERSCHOOL ENRICHMENT                   |                   |                               |                          |   |  |  | THERE A GERGET THE ATT                |
| PROGRAM - 200 NORTH SPRING STREET,                 |                   |                               |                          |   |  | арорша                                 | INCREASE ACCESSIBILITY OF             |
| SUITE M-120 - LOS ANGELES, CA                      | 05 4311050        |                               |                          | 10.050                                  | E167   | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| 90012  | 95-4311058        |                               | 0.                       | 18,250.                                 | F.W.A  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MOUNT SAN JACINTO HIGH SCHOOL                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 30800 LANDAU BLVD                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CATHEDRAL CITY, CA 92234                           | 52-1527179        |                               | 0.                       | 18,196.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | <u> </u>                                |
|--|-------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| HEADBANGERS BOXING TEAM                            |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 100 JOLIET ST S.W.                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| WASHINGTON, DC 20032                               |                   |                               | 0.                       | 17,993.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| PHILLY GIRLS IN MOTION                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 40 W. TURNBULL AVE                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| HAVERTOWN, PA 19083                                | 27-2888491        |                               | 0.                       | 17,545.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| ANDREW JACKSON HIGH SCHOOL (FL)                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 1 TIAA BANK FIELD DRIVE                            |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| JACKSONVILLE, FL 32202                             |                   |                               | 0.                       | 17,500.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| HARLEM LACROSSE                                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| P.O. BOX 708                                       |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| NEW YORK, NY 10030                                 | 45-1634118        |                               | 0.                       | 17,486.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| 101, 112 20000                                     | 10 1001110        |                               | •                        | 17,100.                                 |  |  | 1 |
| FCA SOCCER ATL                                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 2333 BANCROFT WAY                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| BUFORD, GA 30519                                   | 44-0610626        |                               | 0.                       | 17,432.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| ROBERT E. LEE                                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 225 ANN ST.  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| MONTGOMERY, AL 36107                               |                   |                               | 0.                       | 17,428.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| NEW YORK CITY POLICE ATHLETIC                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| LEAGUE - 34 1/2 EAST 12TH STREET -                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| NEW YORK, NY 10003                                 | 13-5596811        |                               | 0.                       | 17,384.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| MADISON SQUARE BOYS & GIRLS CLUB                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| NYC - 250 BRADHURST AVENUE - NEW                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| YORK, NY 10039                                     | 13-5596792        |                               | 0.                       | 17,321.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| DELTA STREETS ACADEMY                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 204 E CHURCH ST.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| GREENWOOD, MS 38930                                | 27-3045571        |                               | 0.                       | 17,241.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| GILLLIMOOD, ED 30330                               | 2, 30433/1        |                               | 1 0.                     | 1 1,241.                                | v  | EXOTITED AT                            | P151D V111111101D 100111                |

| Part II Continuation of Grants and Other                                      | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | T  |
|---|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government                            | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| HARDING UNIVERSITY HIGH SCHOOL<br>2001 ALLEGHANY ST.<br>CHARLOTTE, NC 28208   | 56-6001074        |                               | 0.                       | 16,999.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CALAIS LITTLE LEAGUE<br>986 RIDGE RD.<br>ROBBINSTON, ME 04671                 | 04-3359866        |                               | 0.                       | 16,917.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MARSHALL HIGH SCHOOL<br>4141 N 61ST<br>MILWAUKEE, WI 53058                    |                   |                               | 0.                       | 16,801.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MEMPHIS SCHOOL OF EXCELLENCE<br>4921 WINCHESTER ROAD<br>MEMPHIS, TN 38104     | 94-3487601        |                               | 0.                       | 16,487.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ATLANTIC CITY HIGH SCHOOL<br>4 BALSAM LANE<br>EGG HARBOR TOWNSHIP, NJ 08234   | 21-6000116        |                               | 0.                       | 16,242.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SMITHFIELD POP WARNER CARROLLTON<br>VA - PO BOX 556 - CARROLLTON, VA<br>23314 | 26-1813099        |                               | 0.                       | 16,200.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| UCHICAGO CHARTER SCHOOL<br>1313 E. 60TH STREET<br>CHICAGO, IL 60637           |                   |                               | 0.                       | 16,045.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GEORGIA SPORTS FOUNDATION PO BOX 2043 KENNESAW, GA 30156                      | 31-1508096        |                               | 0.                       | 16,039.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| RIDGEVIEW HIGH SCHOOL<br>8501 STINE RD.<br>BAKERSFIELD, CA 93313              | 95-6001764        |                               | 0.                       | 15,724.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other A  | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | ırt II.)                               |  |
|---|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government  | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| MOUNTAIN VIEW MIGHTY MIGHT<br>FOOTBALL - 3428 SIGNAL HILL ROAD -<br>MOUNTAIN VIEW, AR 72560 | 82-1197020        |                               | 0.                       | 15,687.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SOUTHSIDE SELMA<br>7975 US 80<br>SELMA, AL 36701  | 63-1214429        |                               | 0.                       | 15,674.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SAN JOSE HIGH SCHOOL<br>275 N 24TH STREET<br>SAN JOSE, CA 95116                             |                   |                               | 0.                       | 15,641.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CATIE'S CLOSET<br>19 SCHOOL STREET<br>DRACUT, MA 01826                                      | 27-2531953        |                               | 0.                       | 15,624.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| UNICOI COUNTY HIGH SCHOOL<br>700 S MOHAWK DR.<br>ERWIN, TN 37650                            | 62-6000882        |                               | 0.                       | 15,603.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CASPER SOFTBALL ASSOCIATION (WY)<br>10100 ARAPAHOE ROAD<br>CASPER, WY 82601                 | 82-2410362        |                               | 0.                       | 15,505.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF GARDEN GROVE<br>9860 LARSON STREET<br>GARDEN GROVE, CA 92644          |                   |                               | 0.                       | 15,300.                                 | ₽MV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| VICTORY COLLEGIATE ACADEMY<br>3535 N. 63RD AVENUE<br>PHOENIX, AZ 85033                      | 81-0693484        |                               | 0.                       | 15,194.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| AURORA PUBLIC SCHOOLS<br>15701 E. 1ST AVE.<br>AURORA, CO 80011                              | 84-6000870        |                               | 0.                       | 15,008.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other   | Assistance to Gov | vernments and Organ           | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | rt II.)                                |  |
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| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| GRAND MESA BASEBALL INC. DBA GRAND<br>MESA LITTLE LEAGUE - 436 KEENER<br>STREET - GRAND JUNCTION, CO 81504 |                   |                               | 0.                       | 14,993.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CITY OF NEWBURGH RECREATION 401 WASHINGTON STREET NEWBURGH, NY 12550                                       |                   |                               | 0.                       | 14,893.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NEAR SOUTH LITTLE LEAGUE<br>1431 SOUTH CLARK<br>CHICAGO, IL 60605  | 35-2329179        |                               | 0.                       | 14,884.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| DOHERTY MEMORIAL HIGH SCHOOL<br>299 HIGHLAND STREET<br>WORCESTER, MA 01605                                 | 04-6001418        |                               | 0.                       | 14,850.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HARTFORD HURRICANES 47 HILLSIDE STREET MANCHESTER, CT 06042  | 84-1701209        |                               | 0.                       | 14,824.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CHRISTIAN FENGER ACADEMY H.S.<br>11220 SOUTH WALLACE<br>CHICAGO, IL 60628                                  |                   |                               | 0.                       | 14,807.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| DUNDALK DYNASTY FOOTBALL<br>2801 YORKWAY<br>BALTIMORE, MD 21222  | 52-1071213        |                               | 0.                       | 14,396.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GOOD KIDS 2 HEMPSTEAD PL. COLUMBIA, SC 29229   | 90-0537789        |                               | 0.                       | 14,297.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| FLIPPIN SCHOOL DISTRICT<br>210 ALFORD ST.<br>FLIPPIN, AR 72634   | 71-6024922        |                               | 0.                       | 14,285.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               |                                       |
|--|-------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LIBERTY YOUTH ATHLETIC ASSOCIATION                 |                   |                               |                          |   |  |  |                                       |
| (LYAA) - NOVACARE COMPLEX, 2                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| NOVACARE WAY - PHILADELPHIA, PA                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| 19145  | 23-1582287        |                               | 0.                       | 14,148.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MAPLE LAWN ELEMENTARY                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 3120 INWOOD ROAD                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| DALLAS, TX 75235                                   | 75-6001278        |                               | 0.                       | 14,095.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| BURNCOAT HIGH SCHOOL (MA)                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 179 BURNCOAT STREET                                |                   |                               | _                        |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WORCESTER, MA 01606                                | 04-6001418        |                               | 0.                       | 13,957.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS CLUBS OF KERN COUNTY                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| P.O. BIN 5J  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| BAKERSFIELD, CA 93305                              | 95-2462246        |                               | 0.                       | 13,750.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| YMCA OF COASTAL GA, INCLIBERTY                     |                   |                               |                          | ,                                       |  |  |                                       |
| COUNTY AS/YMCA BRANCH - 6400                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| HABERSHAM STREET - SAVANNAH, GA                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| 31405  | 58-0603160        |                               | 0.                       | 13,704.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| DOLLAR DUDI TO GOVERN                              |                   |                               |                          |   |  |  |                                       |
| ROLAND PUBLIC SCHOOLS                              |                   |                               |                          |   |  | арорша                                 | INCREASE ACCESSIBILITY OF             |
| 300 RANGER BLVD.                                   | 72 0040677        |                               |                          | 12 700                                  | E167   | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| ROLAND, OK 74954                                   | 73-0948677        |                               | 0.                       | 13,700.                                 | F.W.A  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| TRI-CITIES HIGH SCHOOL                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 2575 HARRIS ST.                                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| EAST POINT, GA 30344                               | 06-0183083        |                               | 0.                       | 13,681.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| AFCA YOUTH BASEBALL LEAGUE                         |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 9811 S. CLAREMONT                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60643                                  | 23-7293878        |                               | 0.                       | 13,550.                                 | F.W.V  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| EAST WAKE HIGH SCHOOL                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 5101 ROLESVILLE ROAD                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WENDELL, NC 27591                                  | 81-3468675        |                               | 0.                       | 13,434.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

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| (a) Name and address of organization or government  | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| WILSON MIDDLE SCHOOL ALBURQUERQUE<br>NM - 1138 CARDENAS DR. SE -<br>ALBURQUERQUE, NM 87108  | 85-6000101        |                               | 0.                       | 13,337.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| VOLUSIA FLAGLER FAMILY YMCA<br>761 E INTERNATIONAL DRIVE<br>DELAND, FL 32724                | 59-3284968        |                               | 0.                       | 13,327.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |
| KIPP PUEBLO UNIDO<br>3759 E. 57TH STREET<br>MAYWOOD, CA 90270                               | 26-1607268        |                               | 0.                       | 13,317.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| TEAM NEW ENGLAND<br>56 BARBER RD.<br>FRAMINGHAM, MA 01702                                   | 83-1893251        |                               | 0.                       | 13,250.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| LEHIGH VALLEY RBI BASEBALL AND<br>SOFTBALL - 5057 MOHAWK DRIVE -<br>SCHNECKSVILLE, PA 18078 |                   |                               | 0.                       | 13,200.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| JOHNSON SENIOR HIGH SCHOOL<br>2220 IDE COURT<br>ST PAUL, MN 55109                           | 82-1132996        |                               | 0.                       | 13,155.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| DORIS MILLER YMCA<br>1020 ELM AVENUE<br>WACO, TX 76704                                      |                   |                               | 0.                       | 13,145.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |
| LAKE LINDEN-HUBBELL SCHOOL<br>DISTRICT - 601 CALUMET STREET -<br>LAKE LINDEN, MI 49945      | 38-6001488        |                               | 0.                       | 13,108.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NORTH PITT HIGH SCHOOL<br>5659 NC HWY 11 NORTH<br>BETHEL, NC 27812                          | 56-6001097        |                               | 0.                       | 13,063.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |

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| (a) Name and address of organization or government                | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance              |
| CITY OF DELTA RECREATION  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 531 N. PALMER   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| DELTA, CO 81416   | 84-6000578        |                               | 0.                       | 13,046.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| AFTER SCHOOL MATTERS  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 1869 W PERSHING RD. 4TH FLR.                                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| CHICAGO, IL 60609   | 36-4409182        |                               | 0.                       | 13,026.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| JOHN BARTRAM HIGH SCHOOL  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 2401 S 67TH STREET  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| PHILADELPHIA, PA 19142  |                   |                               | 0.                       | 12,987.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| SANTA MONICA HIGH SCHOOL  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 601 PICO BLVD.  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| SANTA MONICA, CA 90405  | 95-6002855        |                               | 0.                       | 12,985.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| DIMITI MONTON, ON 90103   | 33 0002033        |                               | •                        | 12,505.                                 |  | DQ01111DIX1                            |  |
| CHRIST THE KING JESUIT COLLEGE                                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| PREP - 5088 W JACKSON BLVD  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| CHICAGO, IL 60644   | 26-0556958        |                               | 0.                       | 12,962.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| MOTOR CITY CHARGERS YOUTH SPORTS                                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| ORGANIZATION - PO BOX 21355 -                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| DETROIT, MI 48221   | 45-4365553        |                               | 0.                       | 12,929.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| HODNERG VOURT GROUNG THE D /D /3                                  |                   |                               |                          |   |  |  | TNODENCE ACCEPTANT THE OF                          |
| HORNETS YOUTH SPORTS INC D/B/A CYPRESS LAKE HORNETS - 12436 MUDDY |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
| CREEK LANE - FORT MYERS, FL 33913                                 | 47-2921283        |                               | 0.                       | 12,904.                                 | EM7  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| CREEK DAME FORT MIERO, FE 33913                                   | 47 2321203        |                               | •                        | 12,504.                                 | r m v  | EQUITMENT                              | DISADVANIAGED TOUTH                                |
| RIVERDALE WILDCATS, INC   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 8141 BLUE DAZE CT.  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| LEHIGH ACRES, FL 33972  | 91-1874351        |                               | 0.                       | 12,904.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| NEIGHBORHOOD ORGANIZATION YOUTH                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| SPORTS ALTERNATIVE - 945 N.                                       |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| CENTRAL AVE CHICAGO, IL 60651                                     | 04-3779292        |                               | 0.                       | 12,746.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| CHICAGO, II 00031   | 0 = 3113232       |                               | 1 0.                     | 12,740.                                 | v  | EXOTITED AT                            | P1511D 111111111111111111111111111111111           |

| Part II Continuation of Grants and Other A         | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               |   |
|--|-------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance   |
| MADISON COUNTY SCHOOL DISTRICT                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 210 NE DUVAL AVE.                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| MADISON, FL 32340                                  | 59-6000721        |                               | 0.                       | 12,650.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| FIREBAUGH BASEBALL                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 5747 EASTSIDE RD.                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| FIREBAUGH, CA 93622                                | 47-1288296        |                               | 0.                       | 12,365.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| UNIVERSITY HIGH SCHOOL                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 2450 COUGAR WAY                                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| ORLANDO, FL 32817                                  |                   |                               | 0.                       | 12,336.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| LEHIGH ACRES FOOTBALL ASSOCIATION,                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| INC - 4748 15TH ST SW - LEHIGH, FL                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| 33973  | 65-0387908        |                               | 0.                       | 12,274.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
|  |                   |                               | •                        | 12,2/16                                 |  |  | 1 |
| WHEELING YMCA                                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 55 LOUNEZ AVE.                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| WHEELING, WV 26003                                 | 55-0357071        |                               | 0.                       | 12,267.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| KIPP NEW ORLEANS                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 1307 ORETHA CASTLE HALEY BLVD                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| NEW ORLEANS, LA 70113                              |                   |                               | 0.                       | 12,240.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| GEORGIA PATRIOTS                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 50 CAMBRIDGE DRIVE                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| COVINGTON, GA 30014                                | 31-1484747        |                               | 0.                       | 12,177.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| MT. HEALTHY JR./SR. HIGH SCHOOL                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 8101 HAMILTON AVENUE                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| CINCINNATI, OH 45231                               |                   |                               | 0.                       | 12,134.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |
| GRIFFIN HIGH SCHOOL                                |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF               |
| 1617 W. POPLAR ST                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                |
| GRIFFIN, GA 30224                                  | 12-6430873        |                               | 0.                       | 12,112.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                     |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | nedule I (Form 990), Pa  | rt II.)                                |  |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government                                   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| RED RAIDERS YOUTH FOOTBALL AND<br>CHEER - 3 SHARON DRIVE - TIVOLI,<br>NY 12583       | 46-2945843        |                               | 0.                       | 12,097.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BROWN MIDDLE SCHOOL<br>765 PEEPLES ST SW<br>ATLANTA, GA 30310                        | 06-0628756        |                               | 0.                       | 12,086.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SOX RBI<br>4 JERSEY STREET<br>BOSTON, MA 02215                                       | 33-1007984        |                               | 0.                       | 11,969.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MARTIN LUTHER KING JR. MIDDLE<br>SCHOOL - 545 HILL STREET, SE -<br>ATLANTA, GA 30312 | 58-6000134        |                               | 0.                       | 11,881.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| AFTER SCHOOL PROGRAMS<br>1620 RUSSELL STREET<br>WENATCHEE, WA 98801                  | 91-6007261        |                               | 0.                       | 11,806.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| OLNEY CHARTER HIGH SCHOOL (PA)<br>100 W DUNCANNON AVE<br>PHILADELPHIA, PA 19120      |                   |                               | 0.                       | 11,766.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| PS 129 JOHN H FINLEY<br>425 WEST 130TH STREET<br>NEW YORK, NY 10027                  |                   |                               | 0.                       | 11,760.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| LILBURN MIDDLE<br>4994 LAWRENCEVILLE HIGHWAY<br>LILBURN, GA 30047                    | 58-6000254        |                               | 0.                       | 11,700.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| THE COLUMBIA BOYS ATHLETIC ASSOCIATION - PO BOX 372 - COLUMBIA, PA 17512             |                   |                               | 0.                       | 11,673.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | T  |
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| SOUTH PHILADELPHIA HIGH SCHOOL 2101 S BROAD ST.    |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
| PHILADELPHIA, PA 19148                             |                   |                               | 0.                       | 11,601.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| TAR HEEL DYB                                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 1141 HICKROY GROVE BALL PARK RD.                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| BLADENBORO, NC 28320                               | 83-3355534        |                               | 0.                       | 11,530.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| ARMSTRONG HIGH SCHOOL                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 2300 COOL LANE                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| RICHMOND, VA 23223                                 | 54-1689909        |                               | 0.                       | 11,408.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
|  |                   |                               |                          |   |  |  |  |
| MADE TRAINING                                      |                   |                               |                          |   |  | арорша                                 | INCREASE ACCESSIBILITY OF                          |
| 198 SUSSEX DRIVE                                   | 00 0056503        |                               |                          | 11 220                                  |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| MONROE, LA 71203                                   | 82-2056503        |                               | 0.                       | 11,332.                                 | F.W.V  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| CITYSCAPE SCHOOLS EAST GRAND                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| PREPARATORY - 6211 EAST GRAND -                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| DALLAS, TX 75223                                   | 75-2733436        |                               | 0.                       | 11,280.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| WATERVLIET LITTLE LEAGUE                           |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 5 MANOR PLACE                                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| WATERVLIET, NY 12189                               | 14-1801353        |                               | 0.                       | 11,256.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| PENN TREATY SCHOOL                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 600 E. THOMPSON STREET                             |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| PHILADELPHIA, PA 19125                             |                   |                               | 0.                       | 11,248.                                 | EMT/   | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| FRIDADEDFRIA, FA 19123                             |                   |                               | 0.                       | 11,240.                                 | FMV  | EQUIFMENT                              | DISADVANIAGED 1001H                                |
| DETROIT COMMUNITY SCHOOLS                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 12675 BURT ROAD                                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| DETROIT, MI 48223                                  | 38-3342949        |                               | 0.                       | 11,228.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| RICHARDS MIDDLE SCHOOL                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 3500 SUGARLOAF PKWUY                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| LAWRENCEVILLE, GA 30044                            | 58-6000254        |                               | 0.                       | 11,197.                                 | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                               |                          |   |  |  |  |  |
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| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |  |
| CINCINNATI UNITY LIONS<br>2030 CATALPA AVE.<br>CINCINNATI, OH 45239   | 47-4414543     |                               | 0.                       | 11,181.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| 10:12 SPORTS<br>P.O BOX 4392<br>BALTIMORE, MD 21223   | 46-2870578     |                               | 0.                       | 11,074.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| BEMIDJI YOUTH HOCKEY ASSOCIATION<br>2491 ADAMS AVE NW<br>BEMIDJI, MN 56601  | 41-1385067     |                               | 0.                       | 11,024.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| LONG BEACH PATRIOTS, INC.<br>20058 VENTURA BLVD. #165<br>WOODLAND HILLS, CA 91364   | 45-2381557     |                               | 0.                       | 10,962.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| COLUMBIANA/MAHONING COUNTY GIRLS<br>FAST PITCH SOFTBALL LEAGUE - 2222<br>OAK STREET - SALEM, OH 44460                                       | 20-0689622     |                               | 0.                       | 10,801.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| HILLSIDE HIGH SCHOOL<br>1085 LIBERTY AVE.<br>HILLSIDE, NJ 07205   | 22-6001989     |                               | 0.                       | 10,801.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| CAROLINAS METRO INC.<br>3303 VALERIE DRIVE<br>CHARLOTTE, NC 28216   | 27-3569966     |                               | 0.                       | 10,780.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| RBI NASHVILLE<br>1301 8TH AVE S<br>NASHVILLE, TN 37203  | 62-0540402     |                               | 0.                       | 10,767.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| MACHIAS LITTLE LEAGUE<br>46 INDIAN HILL ROAD<br>MARSHFIELD, ME 04654  |                |                               | 0.                       | 10,694.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |

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| DR. RONALD E. MCNAIR HIGH SCHOOL<br>1804 BOULDERCREST RD. SE<br>ATLANTA, GA 30316      | 58-6000227        |                               | 0.                       | 10,566.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HYDE PARK CAREER ACADEMY CHICAGO<br>6220 S STONY ISLAND AVE.<br>CHICAGO, IL 60637      |                   |                               | 0.                       | 10,546.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| OMEGA DELTA YOUTH BASEBALL, INC.,<br>3429 SOUTH LEAVITT STREET<br>CHICAGO, IL 60608    |                   |                               | 0.                       | 10,463.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NORTH PORT HIGH SCHOOL<br>6400 W PRICE BLVD<br>NORTH PORT, FL 34291                    |                   |                               | 0.                       | 10,364.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| POWER PLAY NYC<br>42 BROADWAY, 20TH FLOOR<br>NEW YORK, NY 10004                        |                   |                               | 0.                       | 10,345.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MITCHELL HS<br>1205 POTTER DRIVE<br>COLORADO SPRINGS, CO 80909                         |                   |                               | 0.                       | 10,316.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SAN MATEO COUNTY SHERIFFS ACTIVITIES LEAGUE - 3151 EDISON WAY - REDWOOD CITY, CA 94063 | 45-0617342        |                               | 0.                       | 10,306.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BRANTLEY COUNTY PARKS & RECREATION<br>3540 BAKER CREEK ROAD<br>NAHUNTA, GA 31553       | 58-6000787        |                               | 0.                       | 10,278.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CENTENNIAL HIGH SCHOOL<br>2606 N. CENTRAL AVE.<br>COMPTON, CA 90222                    | 95-2650557        |                               | 0.                       | 10,231.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |            |                               |                          |   |  |  |  |  |
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| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |  |
| KIDS IN THE GAME (NYC)<br>132 NASSAU ST. ROOM 310<br>NEW YORK, NY 10038   | 81-2001459 |                               | 0.                       | 10,219.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| ALEXANDRIA SOCCER ASSOCIATION 1108 JEFFERSON ST. ALEXANDRIA, VA 22314   | 54-0902413 |                               | 0.                       | 10,181.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| LOCH RAVEN HS<br>1212 COWPENS AVE.<br>TOWSON, MD 21286  | 52-6000886 |                               | 0.                       | 10,151.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| TUCKER MIDDLE SCHOOL<br>2160 IDLEWOOD ROAD<br>TUCKER, GA 30084  |            |                               | 0.                       | 10,093.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| PEMBERTON YOUTH FOOTBALL 245 RUTGERS AVE. PEMBERTON, NJ 08068   | 74-3040603 |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| GREENSBORO HIGH SCHOOL<br>1221 BAPTIST HILL RD<br>GREENSBORO, AL 36744  | 00-0022817 |                               | 0.                       | 10,012.                                 | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| BELLAIRE HIGH SCHOOL<br>5100 MAPLE ST.<br>BELLAIRE, TX 77401  |            |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| ORANGE HS<br>400 LINCOLN AVE.<br>ORANGE, NJ 07050   | 22-6002180 |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| ONLINE832<br>602 WALNUT HOLLOW DR.<br>MANSFIELD, TX 76063   | 27-0462326 |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |

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| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of<br>cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |  |
| HUGHSON UNIFIED SCHOOL DISTRICT<br>PO BOX 189<br>HUGHSON, CA 95326  | 37-1770917     |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| NEW YORK CITY LIONS YOUTH FOOTBALL<br>LEAGUE - 173 EAST 74 STREET - NEW<br>YORK, NY 10021   | 45-5151844     |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| MURRAH HIGH SCHOOL<br>455 ARMOUR DRIVE<br>JACKSON, MS 39211   | 64-6000505     |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| BRUSH HIGH SCHOOL<br>527 INDUSTRIAL PARK ROAD<br>BRUSH, CO 80723  |                |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| PASADENA HIGH SCHOOL<br>206 SOUTH SHAVER<br>PASDENA, TX 77506   | 74-6001850     |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| LAMAR HORNETS YOUTH FOOTBALL AND<br>CHEER - P.O BOX 1081 - RICHMOND,<br>TX 77406  | 76-0464910     |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| CENTRAL HIGH SCHOOL AL<br>905 15TH ST.<br>TUSCALOOSA, AL 35401  |                |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |  |
| LINCOLN PARK HIGH SCHOOL<br>2001 N. ORCHARD ST.<br>CHICAGO, IL 60614  | 81-1764075     |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| RIVERSIDE BEAVER COUNTY YOUTH FOOTBALL - 404 STIEFEL AVE ELLWOOD CITY, PA 16117   | 82-3970987     |                               | 0.                          | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |

| Part II Continuation of Grants and Other   | •              | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   |  | - Fage 1   |
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| (a) Name and address of organization or government                                     | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| RAMONCE TAYLOR YOUTH ASSOCIATION 5114 STAN CIRCLE TEMPLE, TX 76502                     | 82-4326820     |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| EMMETT LOUIS TILL MATH & SCIENCE<br>ACADEMY - 6543 S. CHAMPLAIN -<br>CHICAGO, IL 60637 |                |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| JOHN ADAMS HS<br>101-01 ROCKAWAY BOULEVARD<br>OZONE PARK, NY 11549                     | 69-0210637     |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HEIGHTS HIGH SCHOOL<br>413 E. 13TH STREET<br>HOUSTON, TX 77008                         |                |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NOBLE ATHLETIC CONFERENCE<br>SPEER ACADEMY - 5321 W. GRAND AVE<br>CHICAGO, IL 60639    |                |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| RICH SOUTH HIGH SCHOOL<br>5000 SAUK TRAIL<br>RICHTON PARK, IL 60471                    |                |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| URBAN PREP ENGLEWOOD<br>6201 S. STEWART<br>CHICAGO, IL 60621                           |                |                               | 0.                       | 10,012.                                 | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CHELSEA HIGH SCHOOL<br>CHELSEA, MA 02150   | 04-6001384     |                               | 0.                       | 9,969.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| DEERFIELD BULLDOGS FOOTBALL 225 RAYMOND RD. DEERFIELD, NH 03037                        | 47-3363875     |                               | 0.                       | 9,958.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other           |                | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   |  | - Sisouvi Fage                        |
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| THE ROBERTO CLEMENTE LITTLE LEAGUE                 |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 515 S. DENVIR                                      |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60612                                  | 47-2228458     |                               | 0.                       | 9,869.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ATHENS YMCA  |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 915 HAWTHORNE AVENUE                               |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| ATHENS, GA 30606                                   | 58-0593443     |                               | 0.                       | 9,857.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| CONEY ISLAND TRAINING THE YOUTH OF                 |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| NEW YORK - 1647 EAST 48TH ST                       |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| BROOKLYN, NY 11234                                 | 83-2359113     |                               | 0.                       | 9,824.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| SHERIFFS YOUTH FOUNDATION                          |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 211 WEST TEMPLE ST.                                |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LOS ANGELES, CA 90012                              | 95-4047797     |                               | 0.                       | 9,818.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BRIDGEPORT CARIBE YOUTH LEADERS                    |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| (BCYL) - 1067 PARK AVENUE -                        |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| BRIDGEPORT, CT 06604                               | 20-0421577     |                               | 0.                       | 9,800.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| CHICAGO POLICE-CAPS                                |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 3120 S. HALSTED                                    |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60608                                  |                |                               | 0.                       | 9,785.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MOUNTAIN HOME PILOTS                               |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1707 ASHBRIAR DR                                   |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| MOUNTAIN HOME, AR 72653                            | 81-5051617     |                               | 0.                       | 9,771.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS AND GIRLS CLUB OF LAKE TAHOE                  |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1100 LYON'S AVENUE                                 |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| SOUTH LAKE TAHOE, CA 96150                         | 68-0241891     |                               | 0.                       | 9,652.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| WHITES CREEK HIGH SCHOOL                           |                |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 7277 OLD HICKORY BLVD                              |                |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WHITES CREEK, TN 37189                             |                |                               | 0.                       | 9,651.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MILLED CREEK, IN 3/109                             |                |                               | 1 0.                     | , 5, 551.                               | ****   | EZOTI HIIITI                           | PIDID THEIRODD TOOTH                  |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | Ţ.   |
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| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance              |
| BIG MAN UNIVERSITY DEVELOPMENT   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| PROGRAM - 816 BELL AVE   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| CLEVELAND, MS 38732  | 81-3246942        |                               | 0.                       | 9,646.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| COFFEEVILLE SCHOOL DISTRICT  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 16900 OKOHOMA STREET   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| COFFEEVILLE, MS 38922  | 64-0794825        |                               | 0.                       | 9,646.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| MARTIN LUTHER KING JR. HIGH SCHOOL   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 3991 SNAPFINGER RD.  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| LITHONIA, GA 30038   |                   |                               | 0.                       | 9,620.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| SENECA HIGH SCHOOL KY  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 3510 GOLDSMITH LANE  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| LOUISVILLE, KY 40220   |                   |                               | 0.                       | 9,599.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| CONCORD PAL  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 597 CENTER AVE.  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| MARTINEZ, CA 94553   |                   |                               | 0.                       | 9,570.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| HAMPTON HIGH   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 795 HAMPTON LOCUST GROVE RD.   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| HAMPTON, GA 30228  |                   |                               | 0.                       | 9,559.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| THE DIVID NAMED AND A DESCRIPTION OF THE PROPERTY OF THE PROPE |                   |                               |                          |   |  |  | THERE ARE AGREGATED THE OF                         |
| FALL RIVER NATIONAL LITTLE LEAGUE 52 NORWOOD ST.   |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
|  | 04-3264473        |                               | 0.                       | 9,554.                                  | EM77   | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| FALL RIVER, MA 02723   | 04-3204473        |                               | 0.                       | 9,554.                                  | FHV  | EQUIFMENT                              | DISADVANIAGED 1001H                                |
| CHAMPION THEME MIDDLE SCHOOL   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 5265 MIMOSA DR.  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| STONE MOUNTAIN, GA 30083   | 58-6000227        |                               | 0.                       | 9,511.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| KIPP CHICAGO PUBLIC SCHOOLS  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 2007 S HALSTED ST  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| CHICAGO, IL 06068  | 30-0135927        |                               | 0.                       | 9,475.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |

| Part II Continuation of Grants and Other  | Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                               |                          |   |  |  |  |  |  |
|---|---|-------------------------------|--------------------------|---|--|--|--|--|--|
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| DARE TO SOAR TRACK CLUB<br>5716 DEERFIELD ROAD<br>ORLANDO, FL 32808                       | 81-3587037  |                               | 0.                       | 9,460.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| TAF@SAGHALIE<br>33914 19TH AVE SW<br>FEDERAL WAY, WA 98023                                |   |                               | 0.                       | 9,419.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| BOYS & GIRLS CLUBS OF THE<br>TENNESSEE VALLEY - 967 IRWIN<br>STREET - KNOXVILLE, TN 37917 | 62-0475743  |                               | 0.                       | 9,354.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| LITTLE LEAGUE BASEBALL INC (WV) 940 MIDWAY DR. DUNBAR, WV 25064                           | 55-0604714  |                               | 0.                       | 9,288.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| BOYS & GIRLS CLUBS OF GREATER ST.<br>LOUIS - 2901 N. GRAND AVE SAINT<br>LOUIS, MO 63107   | 43-6061693  |                               | 0.                       | 9,276.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| PILSEN ATHLETIC LEAGUE<br>2137 W. 23RD ST<br>CHICAGO, IL 60608                            | 47-1965700  |                               | 0.                       | 9,271.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| WILDHORSE YOUTH SOCCER ASSOCIATION<br>10 KRUGER RD.<br>PLAINS, MT 59859                   | 47-4552168  |                               | 0.                       | 9,271.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| HAWAII IMPACT FOOTBALL<br>91-1486 KUHIA PLACE<br>EWA, HI 96706                            | 47-5409830  |                               | 0.                       | 9,190.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| BOYS & GIRLS CLUBS OF ALMA AREA<br>410 EAST MAIN STREET<br>BIRMINGHAM, AL 35215           |   |                               | 0.                       | 9,180.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | - Fager                               |
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| STONE MOUNTAIN HIGH SCHOOL                         |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 4555 CENTRAL DRIVE                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| STONE MOUNTAIN, GA 30083                           | 01-0664029        |                               | 0.                       | 9,055.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MERCED COUNTY RECREATION                           |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 715 MARTIN LUTHER KING JR. WAY                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| MERCED, CA 95340                                   |                   |                               | 0.                       | 9,040.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| GREEN BAY WEST HIGH SCHOOL                         |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 966 SHAWANO AVE.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| GREEN BAY, WI 54303                                | 39-6002329        |                               | 0.                       | 8,961.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| BACK TO THE BASICS                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 435 W 87TH ST.                                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60620                                  | 81-1215157        |                               | 0.                       | 8,919.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MARYLAND FREEDOM                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 2509 BRADVIEW LANE                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| FOREST HILL, MD 21050                              | 82-3758733        |                               | 0.                       | 8,884.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| CATHOLIC YOUTH SPORTS- VOLUSIA                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| COUNTY - 1000 OCEAN SHORE BLVD                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| ORMOND BEACH, FL 32176                             |                   |                               | 0.                       | 8,794.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MCCLUER NORTH HIGH SCHOOL                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 705 WATERFORD DRIVE                                |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| FLORISSANT, MO 63033                               | 43-6005660        |                               | 0.                       | 8,751.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS CLUBS OF METRO                        | 45 0003000        |                               | · ·                      | 0,751.                                  | I II V   | DQUITHDNI                              | DIBNEVINGED 100111                    |
| ATLANTA (WALKER AVE) - 1462 EAST                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| WALKER AVENUE - COLLEGE PARK, GA                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| 30337  | 58-0566123        |                               | 0.                       | 8,688.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| CAMDEN HIGH SCHOOL                                 |                   |                               |                          |   |  | anonma                                 | INCREASE ACCESSIBILITY OF             |
| 1875 PARK BLVD.                                    | 01 600015:        |                               |                          | 0.55                                    |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CAMDEN, NJ 08103                                   | 21-6000154        |                               | 0.                       | 8,651.                                  | FΜV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Other  | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | ,  |
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| (a) Name and address of organization or government  | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| IRVINGTON HIGH SCHOOL<br>1253 CLINTON AVENUE<br>IRVINGTON, NJ 07111   |                   |                               | 0.                       | 8,637.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| COMPTON HIGH SCHOOL (CA) 601 S. ACACIA COMPTON, CA 90746  | 95-2650551        |                               | 0.                       | 8,616.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MORNINGSIDE HIGH SCHOOL<br>10500 S. YUKON AVE.<br>INGLEWOOD, CA 90303                                       | 95-6001737        |                               | 0.                       | 8,616.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GLENDALE HIGH SCHOOL (AZ)<br>6216 W. GLENDALE AVE.<br>GLENDALE, AZ 85301                                    | 86-6000529        |                               | 0.                       | 8,616.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| INGLEWOOD HIGH SCHOOL (CA) 231 S. GREVILLEA AVE. INGLEWOOD, CA 90301  | 95-6001676        |                               | 0.                       | 8,616.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CHESTER HIGH SCHOOL<br>200 WEST 9TH STREET<br>CHESTER, PA 19013   | 23-1876394        |                               | 0.                       | 8,582.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SQUIRREL HILL YOUTH BASEBALL<br>1 ENGLISH LANE<br>PITTSBURGH, PA 15217                                      |                   |                               | 0.                       | 8,569.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF<br>VOLUSIA/FLAGLER COUNTIES - 101 N.<br>WOODLAND BLVD. STE. 400 - DELAND,<br>FL 32720 | 59-3158162        |                               | 0.                       | 8,549.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| EDWARD M KENNEDY<br>10 FENWOOD ROAD BOSTON MA<br>BOSTON, MA 02127   |                   |                               | 0.                       | 8,544.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | rt II.)                                |  |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government                                       | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| YMCA OF GREATER INDIANPOLIS<br>615 NORTH ALABAMA STREET<br>INDIANAPOLIS, IN 46204        | 35-0868211        |                               | 0.                       | 8,490.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GIRLS ON THE RUN OF ATLANTA<br>1904 MONROE DR.<br>ATLANTA, GA 30324                      | 58-2568271        |                               | 0.                       | 8,457.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| THE ARTHUR AND EVA BROWN FOUNDATION - 1344 AMERICANA DR - BIRMINGHAM, AL 35215           | 83-3620926        |                               | 0.                       | 8,345.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BORDER YOUTH ATHLETIC ASSOCIATION<br>6801 COMMERCE AVENUE<br>EL PASO, TX 79915           | 74-2942336        |                               | 0.                       | 8,325.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CENTRAL WARD TITANS FOOTBALL AND<br>CHEERLEADING - 123 NESBIT TER<br>IRVINGTON, NJ 07111 | 47-3949731        |                               | 0.                       | 8,293.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GREENEVILLE LACROSSE CLUB 35 EARLINGTON DR. GREENEVILLE, TN 37743                        |                   |                               | 0.                       | 8,293.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| FOUNDATION FOR HEALTH & WELLNESS<br>516 BEAZELL RD.<br>BELLE VERNON, PA 15012            | 27-3085024        |                               | 0.                       | 8,260.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| TIFTAREA YMCA<br>1657 CARPENTER RD S<br>TIFTON, GA 31794                                 | 58-2383631        |                               | 0.                       | 8,187.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GREATER GEORGIA POP WARNER<br>713 LAKE PARK ROAD<br>VALDOSTA, GA 31602                   |                   |                               | 0.                       | 8,161.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                               |                          |   |  |  |  |  |
|---|----------------|-------------------------------|--------------------------|---|--|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |  |
| ABILENE HOPE BALLERS 4 LIFE<br>154 ALABAMA ROAD<br>DYESS AIR FORCE BASE, TX 79607   | 82-4572190     |                               | 0.                       | 8,095.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| EXCEL TO EXCELLENCE YOUTH FOOTBALL<br>11357 NUCKOLS ROAD<br>GLEN ALLEN, VA 23059  | 83-0771177     |                               | 0.                       | 8,032.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| GEORGE WASHINGTON HIGH SCHOOL-<br>PHILADELPHIA - 10175 BUSTLETON<br>AVENUE - PHILADELPHIA, PA 19116   |                |                               | 0.                       | 7,981.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| NORTH HARRISON YOUTH SOFTBALL<br>ASSOCIATION - 14090 GREENE STREET,<br>NE - PALMYRA, IN 47164   | 35-2005773     |                               | 0.                       | 7,935.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| GEORGE WASHINGTON COMM HS 2215 W WASHINGTON COMM HIGH SCHOOL INDIANAPOLIS, IN 46222   | 00-3124223     |                               | 0.                       | 7,887.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |  |
| HOOPS4LIFE, INC.<br>232 NORTH ELM STREET<br>WATERBURY, CT 06702   | 46-5417349     |                               | 0.                       | 7,864.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| DC GRAYS RBI<br>2413 17TH ST NE<br>WASHINGTON, DC 20018   | 45-2797475     |                               | 0.                       | 7,860.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| THE LEXINGTON ACADEMY P.S./M.S. 72<br>131 E 104TH STREET<br>NEW YORK, NY 10029  | 69-0210637     |                               | 0.                       | 7,855.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |
| KENSINGTON CAPA<br>1901 N FRONT ST<br>PHILADELPHOA, PA 19122  |                |                               | 0.                       | 7,841.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | nedule I (Form 990), Pa  | art II.)                               | 7 3130004 Fage                        |
|--|-------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance       | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| SPRING VALLEY HIGH SCHOOL                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 3750 S. BUFFALO DR.                                |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LAS VEGAS, NV 89147                                | 88-6000030        |                               | 0.                       | 7,824.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| CITY ON A HILL CHARTER PUBLIC HIGH                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| SCHOOL DUDLEY SQUARE - 2179                        |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WASHINGTON ST ROXBURY, MA 02119                    | 46-2299653        |                               | 0.                       | 7,777.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| HEART OF LOS ANGELES                               |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 2701 WILSHIRE BLVD., SUITE 100                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LOS ANGELES, CA 90057                              | 95-4397418        |                               | 0.                       | 7,760.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS CLUBS OF LEE CO.                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 7275 CONCOURSE DR.                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| FORT MYERS, FL 33908                               | 59-2013870        |                               | 0.                       | 7,730.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |  |                                       |
| KENWOOD ELEMENTARY                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 7420 JUSTAN AVE.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LOUISVILLE, KY 40214                               | 61-6001316        |                               | 0.                       | 7,725.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| LORAIN HIGH SCHOOL                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 2601 POLE AVENUE                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LORAIN, OH 44052                                   |                   |                               | 0.                       | 7,701.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| GADS HILL CENTER                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1919 W. CULLERTON ST.                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60608                                  | 36-2167082        |                               | 0.                       | 7,699.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS CLUB OF SALINE COUNTY                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 5050 NORTH HIGHWAY 7                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| HOT SPRINGS VILLAGE, AR 71909                      |                   |                               | 0.                       | 7,650.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| BOYS & GIRLS CLUBS OF CLEVELAND                    |                   |                               |                          |   |  | арорша                                 | INCREASE ACCESSIBILITY OF             |
| 6114 BROADWAY AVE.                                 | 34-0770686        |                               | 0.                       | 7.650                                   | EM7  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CLEVELAND, OH 44127                                | 34-0//0686        |                               | 1 0.                     | 7,650.                                  | L m A  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | rt II.)                                |  |
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| (a) Name and address of organization or government   | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| BOYS & GIRLS CLUBS OF TUCSON<br>P.O. BOX 40217<br>TUCSON, AZ 85717                                   |                   |                               | 0.                       | 7,650.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ST. PAUL'S BOYS & GIRLS CLUB<br>1700 CARRIDALE ST. S.W.<br>DECATUR, AL 35601                         |                   |                               | 0.                       | 7,650.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF SOUTHCENTRAL<br>ALASKA - 2300 W 36TH AVE -<br>ANCHORAGE, AK 99517              | 92-0036082        |                               | 0.                       | 7,636.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| JUBILEE REACH<br>14200 SE 13TH PL.<br>BELLEVUE, WA 98007   | 20-4074712        |                               | 0.                       | 7,590.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SALLISAW PUBLIC SCHOOLS 701 S JT STITES BLVD SALLISAW, OK 74955                                      | 73-6070460        |                               | 0.                       | 7,572.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| DURHAM TRIPLE PLAY 2620 DEMILLE STREET DURHAM, NC 27704  | 46-1448762        |                               | 0.                       | 7,554.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| RECESS CLEVELAND<br>1508 EAST 111TH STREET<br>CLEVELAND, OH 44106                                    | 82-1892040        |                               | 0.                       | 7,540.                                  | PMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| THE COURAGEOUS STEPS PROJECT / STEP FORWARD UNIFIED SPORTS - 355 BENNOCH ROAD - STILLWATER, ME 04489 | 81-3477007        |                               | 0.                       | 7,523.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| THE CHRISTIAN CENTER 4100 N BRANDYWINE DR. PEORIA, IL 61614  | 37-0726704        |                               | 0.                       | 7,514.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other  | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | ırt II.)                               | <u> </u>   |
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| YMCA OF THE TRIANGE<br>801 CORPORATE CENER DR #200<br>RALEIGH, NC 27607                                       |                   |                               | 0.                       | 7,464.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CRISTO REY BOSTON HIGH SCHOOL<br>100 SAVIN HILL AVENUE<br>BOSTON, MA 02043                                    | 56-2438544        |                               | 0.                       | 7,446.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CRISTO REY JESUIT HIGH SCHOOL<br>1852 W 22ND PL.<br>CHICAGO, IL 60608   | 36-4067306        |                               | 0.                       | 7,435.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| INGLESIDE ELEMENTARY 976 INGLESIDE ELEMENTARY SCHOOL NORFOLK, VA 23502  |                   |                               | 0.                       | 7,420.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| COMMUNITY YOUTH DEVELOPMENT<br>INSTITUTE - 7836 SOUTH UNION -<br>CHICAGO, IL 60620                            | 36-4060341        |                               | 0.                       | 7,417.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS AND GIRLS CLUBS OF SOUTHEAST<br>VA - 1300 DIAMOND SPRINGS RD.,<br>UNIT 300 - VIRGINIA BEACH, VA<br>23455 |                   |                               | 0.                       | 7,386.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NEW BRUNSWICK PUBLIC SCHOOLS<br>268 BALDWIN STREET<br>NEW BRUNSWICK, NJ 08901                                 | 22-6002128        |                               | 0.                       | 7,380.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| PRINCE GEORGE'S RBI<br>7833 WALKER DRIVE<br>GREENBELT, MD 20770   | 52-6001550        |                               | 0.                       | 7,360.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BLACKSBURG HIGH SCHOOL<br>201 W. RAMSEUR DR.<br>BLACKSBURG, SC 29702  | 57-6001580        |                               | 0.                       | 7,351.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | rt II.)                                |  |
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| MCCLUER HIGH SCHOOL<br>1896 SOUTH NEW-FLORISSANT RD.<br>FLORISSANT, MO 63031             | 43-6005660        |                               | 0.                       | 7,330.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BRUNSWICK HIGH SCHOOL PIRATE<br>FOUNDATION - 1102 PENNICK ROAD -<br>BRUNSWICK, GA 31525  | 46-2984112        |                               | 0.                       | 7,310.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HEARTSHARE ST. VINCENTS SERVICES<br>280 WYCKOFF STREET<br>BROOKLYN, NY 11217             | 11-1633549        |                               | 0.                       | 7,303.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ANDERSON HIGH SCHOOL<br>4610 S MADISON AVENUE<br>ANDERSON, IN 46013                      | 35-6002149        |                               | 0.                       | 7,281.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BRIDGEPORT LITTLE MAJOR LEAGUE<br>BASEBALL CLUB - 3813 S. WALLACE -<br>CHICAGO, IL 60609 | 81-5137486        |                               | 0.                       | 7,268.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HARRISON-MORTON MIDDLE SCHOOL<br>137 N. 2ND STREET<br>ALLENTOWN, PA 18101                | 23-6003488        |                               | 0.                       | 7,253.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ELDORADO HIGH SCHOOL NV<br>1139 N. LINN LN.<br>LAS VEGAS, NV 89110                       |                   |                               | 0.                       | 7,221.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| KIPP ACADEMY LYNN COLLEGIATE HIGH<br>SCHOOL - 90 HIGH ROCK STREET -<br>LYNN, MA 01902    | 46-4881350        |                               | 0.                       | 7,219.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MANTECA CHARGERS YOUTH FOUNDATION<br>PO BOX 586<br>MANTECA, CA 95336                     | 81-4964071        |                               | 0.                       | 7,187.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | rt II.)                                |  |
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| (a) Name and address of organization or government                                       | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| DALLAS POLICE YOUTH FOUNDATION,<br>INC P O BOX 600012 - DALLAS, TX<br>75360              | 46-3450708        |                               | 0.                       | 7,144.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BROCKTON HIGH SCHOOL<br>470 FOREST AVENUE<br>BROCKTON, MA 02043                          | 04-6001382        |                               | 0.                       | 7,126.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| WICHITA SCHOOL DISTRICT<br>214 S. ELIZABETH<br>WICHITA, KS 67213                         |                   |                               | 0.                       | 7,092.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| JFK PARK<br>225 CHESTNUT STREET<br>ATLANTA, GA 30314                                     |                   |                               | 0.                       | 7,072.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SARA GONZALEZ PARK<br>2411 CORONET WAY NW<br>ATLANTA, GA 30318                           |                   |                               | 0.                       | 7,072.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MUSIC CITY SAINTS YOUTH SPORTS<br>ORGANIZATION - 508 GRAND LAGOON -<br>MADISON, TN 37115 |                   |                               | 0.                       | 7,044.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| TENNESSEE PLATINUM<br>417 WINDING BLUFF WAY<br>CLARKSVILLE, TN 37040                     | 82-4194420        |                               | 0.                       | 7,028.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HUNTERS LANE HIGH SCHOOL<br>1150 HUNTERS LANE<br>NASHVILLE, TN 37207                     |                   |                               | 0.                       | 7,019.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| FRANKFORD HIGH SCHOOL<br>5000 OXFORD AVENUE<br>PHILADELPHIA, PA 19124                    | 23-6004102        |                               | 0.                       | 7,014.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other A   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | rt II.)                                |  |
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| BLANCHE ELY HIGH<br>1201 NW 6TH AVENUE<br>POMPANO BEACH, FL 33060  |                   |                               | 0.                       | 7,009.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| 365 YOUTH EXPOSURE INC. ATLANTIC<br>STINGRAYS FOOTBALL - 49 DOLPHIN<br>BLVD EAST - PONTE VEDRA, FL 32082 | 47-1136990        |                               | 0.                       | 7,009.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SHAW HIGH SCHOOL<br>15320 EUCLID AVE.<br>EAST CLEVELAND, OH 44112  | 34-6000888        |                               | 0.                       | 7,001.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| LETO HIGH SCHOOL<br>4409 W. SLIGH AVE<br>TAMPA, FL 33625   | 59-6000660        |                               | 0.                       | 7,001.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| PUEBLO CENTENNIAL HIGH SCHOOL<br>2525 MOUNTVIEW DR.<br>PUEBLO, CO 81008                                  | 84-6001882        |                               | 0.                       | 7,001.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ROBERT E. LEE HIGH SCHOOL<br>6540 FRANCONIA RD.<br>SPRINGFIELD, VA 22150                                 | 00-3018644        |                               | 0.                       | 7,001.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ANNANDALE HIGH SCHOOL<br>4700 MEDFORD DRIVE<br>ANNANDALE, VA 22003                                       | 00-3018644        |                               | 0.                       | 7,001.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MARTIN LUTHER KING HIGH SCHOOL<br>6100 STENTON AVE.<br>PHILADELPHIA, PA 19138                            | 23-6004102        |                               | 0.                       | 7,001.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| ACTIVITIES BEYOND THE CLASSROOM OH<br>635 W 7TH ST STE 301<br>CINCINNATI, OH 45203                       | 35-2222723        |                               | 0.                       | 7,001.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

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| ACADEMY OF THE AMERICAS                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 5680 KONKEL ST.   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| DETROIT, MI 48210                                       | 38-6019629        |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| RUSKIN HIGH SCHOOL                                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 7000 EAST 111TH STREET                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| KANSAS CITY, MO 64134                                   | 44-6002925        |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| BERTIE HIGH SCHOOL                                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 716 US 13 N   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| WINDSOR, NC 27983                                       | 56-6000110        |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| GENERAL WIGH GOVERN (DA)                                |                   |                               |                          |   |  |  | THERE ARE AGREGATED THE OF                         |
| CENTRAL HIGH SCHOOL (PA) 1700 WEST OLNEY AVENUE         |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
| PHILADELPHIA, PA 19141                                  |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| 111111111111111111111111111111111111111                 |                   |                               | •                        | 7,001.                                  |  | EQ01111EN1                             |  |
| PERSHING HIGH SCHOOL                                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 18875 RYAN  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| DETROIT, MI 48234                                       | 81-2847693        |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| CARL HAYDEN COMMUNITY HIGH SCHOOL                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 3333 W. ROOSEVELT ST.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| PHOENIX, AZ 85009                                       | 86-6000534        |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| LONG DENGT DOLUMEGUNIG UIGU GGUOOL                      |                   |                               |                          |   |  |  | TNODENGE ACCEGEDITEMY OF                           |
| LONG BEACH POLYTECHNIC HIGH SCHOOL 1600 ATLANTIC AVENUE |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO |
| LONG BEACH, CA 90813                                    | 95-6001886        |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| Leve Phien, on 30013                                    | 33 0001000        |                               | •                        | 7,001.                                  |  | EQ01111EN1                             |  |
| FURR HIGH SCHOOL  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 520 MERCURY DR.   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| HOUSTON, TX 77013                                       |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| GIBBS HIGH SCHOOL                                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF                          |
| 850 34TH STREET SOUTH                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO                           |
| SAINT PETERSBURG, FL 33711                              |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                                |
| , 12 00,12  |                   |                               | <u> </u>                 | .,,,,,,,,                               |  | _~                                     |  |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | T                                  |
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| MINNEAPOLIS SOUTH HIGH SCHOOL                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 3131 19TH AVENUE SOUTH                             |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| MINNEAPOLIS, MN 55407                              | 41-1506266        |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| HAYNESVILLE HIGH SCHOOL                            |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 9930 HWY. 79                                       |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| HAYNESVILLE, LA 71038                              |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| HIALEAH GARDENS SENIOR HIGH SCHOOL                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 11700 HIALEAH GARDENS BOULEVARD                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| HIALEAH GARDENS, FL 33018                          |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| JORDAN HIGH SCHOOL (GA)                            |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 3200 HOWARD AVE.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| COLUMBUS, GA 31904                                 |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| eczenicz, en erzer                                 |                   |                               | •                        | 7,001.                                  |  | DQ01111DIV1                            |                                    |
| LANSDOWNE  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 3800 HOLLINS FERRY RD.                             |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| BALTIMORE MD, MD 21222                             |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| NORTHSIDE HS                                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 1101 QUITMAN                                       |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| HOUSTON, TX 77009                                  |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| SANTA CLARA HIGH SCHOOL (CA)                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 3000 BENTON STREET                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| SANTA CLARA, CA 95051                              |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| SOUTH OAK CLIFF HIGH SCHOOL                        |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 4949 VILLAGE FAIR                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| DALLAS, TX 75224                                   |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| TECHBOSTON ACADEMY                                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 9 PEACEVALE ROAD                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| DORCHESTER, MA 02124                               |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| 2011011111, 1111 02121                             |                   |                               | <u> </u>                 | ,,001.                                  | <u>r'</u>  | L×                                     |                                    |

| Part II Continuation of Grants and Other   | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               |  |
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| TRUMAN HIGH SCHOOL<br>3301 S NOLAND RD   |                   |                               |                          |   |  | SPORTS                                 | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO                        |
| INDEPENDENCE, MO 64055   |                   |                               | 0.                       | 7,001.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH  |
| LOU COLLIER BASEBALL ASSOCIATION<br>1116 EAST 46TH STREET<br>CHICAGO, IL 60653         |                   |                               | 0.                       | 6,996.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| FAIR PARK CARDINALS 2604 BIRMINGHAM AVE. DALLAS, TX 75215                              | 46-1400386        |                               | 0.                       | 6,994.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| AC DAVIS<br>212 S 6TH AVE.<br>YAKIMA, WA 98902   |                   |                               | 0.                       | 6,987.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| TREUTLEN COUNTY HIGH SCHOOL<br>7892 GA HWY 29 N<br>SOPERTON, GA 30457                  |                   |                               | 0.                       | 6,967.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| HAMMERHEADS SLED HOCKEY ASSOCIATION INC 1814 GREGG ST PHILADELPHIA, PA 19115           | 20-4990796        |                               | 0.                       | 6,962.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BAYSIDE HIGH SCHOOL<br>32-24 CORPORAL KENNEDY STREET<br>BAYSIDE, NY 11360              | 13-6400434        |                               | 0.                       | 6,920.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| MADISON METROPOLITAN SCHOOL DISTRICT - CURRICULUM AND INSTRUCTION - MADISON, WI 53703  | 39-6003202        |                               | 0.                       | 6,920.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| GAGE PARK BASEBALL AND SOFTBALL ASSOCIATION - 6915 S. CALIFORNIA AVE CHICAGO, IL 60632 | 83-2293936        |                               | 0.                       | 6,907.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

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| TAFT HIGH SCHOOL (IL)                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 6530 W. BRYN MAWR AVE                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60631                                  | 36-6005821        |                               | 0.                       | 6,896.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| CRISTO REY PHILADELPHIA HIGH                       |                   |                               |                          |   |  | арорша                                 | INCREASE ACCESSIBILITY OF             |
| SCHOOL - 5218 N BROAD ST                           | 0.7.04.06.004     |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| PHILADELPHIA, PA 19141                             | 27-3106321        |                               | 0.                       | 6,854.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| B.A.L.D.Y ATHLETICS INC.                           |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 53 WARWICK AVE.                                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| ORMOND BEACH, FL 32174                             | 47-3498719        |                               | 0.                       | 6,827.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| BMW ELITE SPORTS                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1409 PINE WOODS CT.                                |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| UNIVERSITY PARK, IL 60484                          | 46-5557595        |                               | 0.                       | 6,823.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| TYLER HURRICANES YOUTH FOOTBALL &                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| CHEER - 6313 PINE CONE LN - TYLER,                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| TX 75707   | 46-4121417        |                               | 0.                       | 6,814.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| TANNEHILL PUBLIC SCHOOLS                           |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 9283 TANNEHILL ROAD                                |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| MCALESTER, OK 74501                                | 77-0648126        |                               | 0.                       | 6,805.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOSTON SCORES (FORMERLY AMERICA                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| SCORES NEW ENGLAND) - 29 GERMANIA                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| STREET - BOSTON, MA 02130                          | 04-3482756        |                               | 0.                       | 6,800.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| BOYS & GIRLS CLUBS OF NORTH                        |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| CENTRAL GEORGIA - 1140 MONTICELLO                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| RD MADISON, GA 30650                               | 27-1029072        |                               | 0.                       | 6,800.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BONNIE BOYS CLUB (AKA BONNIE YOUTH                 |                   |                               |                          |   |  |  |                                       |
| CLUB) - BONNIE YOUTH CLUB, C/O                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| PETER MATSOUKAS - NEW YORK, NY                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| 10025  | 11-6075963        |                               | 0.                       | 6,778.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Othe            | r Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                  | edule I (Form 990), Pa   | art II.)                               | 1                                  |
|--|---------------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HILLCREST HIGH SCHOOL (AL)                         |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 1989 JAGUAR DRIVE                                  |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| EVERGREEN, AL 36401                                | 63-6000827          |                               | 0.                       | 6,775.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| OLD TOWN RECREATION CENTER                         |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| MAIL: PO BOX 273                                   |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| STILLWATER, ME 04489                               | 46-5057653          |                               | 0.                       | 6,742.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| YOUTH SERVICE LEAGUE, INC.                         |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 181A 29TH STREET                                   |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| BROOKLYN, NY 11232                                 | 11-1973738          |                               | 0.                       | 6,674.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| WARWICK POLICE ATHLETIC LEAGUE                     |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 80 BEND ST.  |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| WARWICK, RI 02889                                  | 05-0373898          |                               | 0.                       | 6,658.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| KIPP ATLANTA COLLEGIATE                            |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 98 ANDERSON AVE.                                   |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| ATLANTA, GA 30314                                  | 46-0766876          |                               | 0.                       | 6,635.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| HOOPS & SPORTS 4ALL                                |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 6 COBBLESTONE LANE                                 |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| MIDDLETOWN, NY 10940                               | 81-3694976          |                               | 0.                       | 6,622.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| PARMA AREA RECREATION KLUB                         |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 22344 DIP LANE                                     |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| PARMA, ID 83660                                    | 82-6011461          |                               | 0.                       | 6,592.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| UCC BRADENTON RBI                                  |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 922 24TH STREET                                    |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| BRADENTON, FL 34208                                | 65-0282384          |                               | 0.                       | 6,520.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| PERIMETER SPORTS                                   |                     |                               |                          |                                   |  |  | INCREASE ACCESSIBILITY OF          |
| 640 STANLEY AVENUE                                 |                     |                               |                          |                                   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| BROOKLYN, NY 11207                                 | 47-1393536          |                               | 0.                       | 6,500.                            | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |

| Part II Continuation of Grants and Other  | Assistance to Gov | ernments and Orgar            | nizations in the Un      | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | , , , , , , , , , , , , , , , , , , ,  |
|---|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| EAST ORANGE CAMPUS HIGH SCHOOL<br>344 PROSPECT ST.<br>EAST ORANGE, NJ 07017                   |                   |                               | 0.                       | 6,460.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BELL PARK BASEBALL ASSOCIATION<br>3020 N OAK PARK AVE.<br>CHICAGO, IL 60634                   | 36-2844241        |                               | 0.                       | 6,447.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| LIFT US UP SPORTS<br>2990 N. DEL ROSA AVE. SUITE B<br>SAN BERNARDINO, CA 92404                | 46-3964055        |                               | 0.                       | 6,431.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NEW MISSION HIGH<br>655 METROPOLITAN AVE.<br>HYDE PARK, MA 02136                              | 04-6001380        |                               | 0.                       | 6,425.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| YMCA OF GREATER DES MOINES (IOWA)<br>501 GRAND AVENUE<br>DES MOINES, IA 50309                 | 42-0680438        |                               | 0.                       | 6,400.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| WARREN COUNTY YOUTH BASEBALL<br>SOFTBALL ASSOCIATION - 604 SOUTH<br>STATE ST WARREN, PA 16365 | 52-1710862        |                               | 0.                       | 6,358.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| PURE GAME 22372 WOODBLUFF ROAD LAKE FOREST, CA 92630  | 26-4083785        |                               | 0.                       | 6,340.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| LONG MIDDLE SCHOOL<br>1010 WEST GREENE STREET<br>CHERAW, SC 29520                             | 57-6000336        |                               | 0.                       | 6,340.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| COACH D'S WHISTLE<br>5640 11TH AVE S<br>MINNEAPOLIS, MN 55401                                 | 84-2556994        |                               | 0.                       | 6,322.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | 7 7 7 Fage                            |
|--|-------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| EAST ATHENS YOUTH ASSOCIATION                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 294 CREEKSIDE DRIVE                                |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| ARNOLDSVILLE, GA 30619                             |                   |                               | 0.                       | 6,258.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| KISSIMMEE YOUTH ACADEMY                            |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 2320 NEW BEGINNINGS ROAD                           |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| KISSIMMEE, FL 34744                                |                   |                               | 0.                       | 6,245.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS CLUBS OF SANTA MONICA                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1220 LINCOLN BLVD.                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| SANTA MONICA, CA 90401                             | 95-1890706        |                               | 0.                       | 6,242.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| MERCY HOME FOR BOYS & GIRLS                        |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1140 W. JACKSON AVE.                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60607                                  | 36-2171726        |                               | 0.                       | 6,225.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |  |                                       |
| DOVES  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 419 PARKWAY DR NE, 2                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| ATLANTA, GA 30308                                  | 52-2020115        |                               | 0.                       | 6,200.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| SPECIAL OLYMPICS TEXAS                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 5601 WEST WACO DRIVE                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WACO, TX 76710                                     | 74-1998367        |                               | 0.                       | 6,158.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| COOPERSVILLE RECREATION                            |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 289 DANFORTH ST.                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| COOPERSVILLE, MI 49404                             | 38-6007172        |                               | 0.                       | 6,124.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| BOYS & GIRLS CLUB OF SIERRA VISTA                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1746 PASEO   |                   |                               | _                        |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| SIERRA VISTA, AZ 85635                             |                   |                               | 0.                       | 6,120.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS CLUBS OF MAGNOLIA                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1600 HOLLENSWORTH ST                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| MAGNOLIA, AR 71753                                 |                   |                               | 0.                       | 6,120.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                               |                          |   |  |   |  |  |  |
|---|----------------|-------------------------------|--------------------------|---|--|---|--|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance  |  |  |
| EVAN MICHAEL CHAMBERS L.O.V.E.<br>FOUNDATION - 1119 E. HIGHLAND<br>DRIVE - LAKELAND, FL 33813   |                |                               | 0.                       | 6,120.                                  | FMV  | SPORTS<br>EQUIPMENT                       | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| UTICA CENTER FOR DEVELOPMENT 726 RUTGER STREET UTICA, NY 13502  |                |                               | 0.                       | 6,120.                                  | FMV  | SPORTS<br>EQUIPMENT                       | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| ZUNI YOUTH ENRICHMENT PROJECT 13 CHIMONI DR. ZUNI, NM 87327   | 26-3259987     |                               | 0.                       | 6,100.                                  | FMV  |   | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| METRO BOSTON ALIVE INC.<br>116 ROXBURY STREET<br>ROXBURY, MA 02119  | 22-3064084     |                               | 0.                       | 6,080.                                  | FMV  | SPORTS<br>EQUIPMENT                       | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| PS19 THE CURTIS SCHOOL<br>780 POST AVENUE<br>STATEN ISLAND, NY 10310  | 13-6400434     |                               | 0.                       | 6,061.                                  | FMV  | SPORTS<br>EQUIPMENT                       | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |  |  |
| UNION ATHLETIC LEAGUE<br>2384 COTTER ROAD<br>MANSFIELD, OH 44903  | 34-1340332     |                               | 0.                       | 6,039.                                  | FMV  |   | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| BOYS & GIRLS CLUB KOOTENAI COUNTY<br>925 N 15TH STREET<br>COEUR D'ALENE, ID 83814   |                |                               | 0.                       | 6,031.                                  | FMV  | SPORTS<br>EQUIPMENT                       | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |  |  |
| CAMPUS LIFE CONNECTION - CROSSOVER<br>BASKETBALL - 1541 MERKLEY AVENUE -<br>SACRAMENTO, CA 95691  | 68-0279544     |                               | 0.                       | 6,000.                                  | FMV  | SPORTS<br>EQUIPMENT                       | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |
| JONESBORO HIGH SCHOOL<br>7728 MT. ZION BLVD.<br>JONESBORO, GA 30236   | 45-4281815     |                               | 0.                       | 5,995.                                  | FMV  | SPORTS<br>EQUIPMENT                       | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |  |  |

| Part II Continuation of Grants and Other  | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | ırt II.)                               | <u> </u>   |
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| (a) Name and address of organization or government  | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| COLQUITT COUNTY SPECIAL OLYMPICS<br>411 TANGLEWOOD DR.<br>MOULTRIE, GA 31768                  | 23-7201676        |                               | 0.                       | 5,944.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CEDAR SHOALS HIGH SCHOOL<br>1300 CEDAR SHOALS DRIVE<br>ATHENS, GA 30605                       | 58-6010495        |                               | 0.                       | 5,920.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF WACO<br>2700 N. 21ST ST.<br>WACO, TX 76708                              | 74-6002520        |                               | 0.                       | 5,918.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| INDIANAPOLIS PUBLIC SCHOOLS 4501 EAST 32ND STREET INDIANAPOLIS, IN 46218                      | 35-6002486        |                               | 0.                       | 5,880.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| CHICAGO WILDCATS<br>17226 HILLSIDE AVE<br>HAZEL CREST, IL 60429                               |                   |                               | 0.                       | 5,869.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| RIDGEWOOD YMCA<br>112 OAK STREET<br>RIDGEWOOD, NJ 07450                                       | 22-1508752        |                               | 0.                       | 5,837.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| NORTH FOREST HIGH SCHOOL<br>10725 MESA DR.<br>HOUSTON, TX 77078                               |                   |                               | 0.                       | 5,832.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION - 50 EAST 168TH STREET - BRONX, NY 10452 | 11-3099604        |                               | 0.                       | 5,793.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUBS OF CHICAGO<br>550 W VAN BUREN ST<br>CHICAGO, IL 60607                      | 36-2166997        |                               | 0.                       | 5,775.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |

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| MOTIVATION HIGH SCHOOL                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 5900 BALTIMORE AVE                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| PHILADELPHIA, PA 19143                             |                   |                               | 0.                       | 5,749.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ARJAHZ SOCCER ACADEMY                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 11 NELSON CT.                                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WEST ORANGE, NJ 07052                              |                   |                               | 0.                       | 5,668.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS CLUB OF NEWBURGH (NY)                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 285 LIBERTY STREET                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| NEWBURGH, NY 12550                                 | 14-1506144        |                               | 0.                       | 5,645.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| SANFORD STING YOUTH FOOTBALL AND                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| CHEER - P.O. BOX 3232 - SANFORD,                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| NC 27331   | 56-1939829        |                               | 0.                       | 5,641.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BUCKNER FAMILY HOPE CENTER                         |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 5405 SHOE DRIVE                                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| MESQUITE, TX 75149                                 | 75-2571395        |                               | 0.                       | 5,640.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| WESTINGHOUSE COLLEGE PREP                          |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 3223 W FRANKLIN BLVD                               |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICAGO, IL 60624                                  | 36-6005821        |                               | 0.                       | 5,572.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| CENTRAL MIDDLE SCHOOL                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 146 LIBERTY RD.                                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WARTBURG, TN 37887                                 | 62-6000772        |                               | 0.                       | 5,554.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
|  |                   |                               |                          |   |  |  |                                       |
| BRONX LACROSSE INC.                                |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 1 MANHATTANVILLE ROAD                              |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| PURCHASE, NY 10577                                 | 82-1991261        |                               | 0.                       | 5,552.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| VICTORY SPORTS (WNY EQUIPMENT                      |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| SHARE) - 9393 MAIN STREET -                        |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CLARENCE, NY 14031                                 |                   |                               | 0.                       | 5,520.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Orgar            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               |                                       |
|--|-------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MOTT HALL SCIENCE AND TECHNOLOGY                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| ACADEMY - 250 EAST 164TH STREET -                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| BRONX, NY 10456                                    | 13-6400434        |                               | 0.                       | 5,450.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| REDFORD SEAHAWKS                                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 11345 WINSTON                                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| REDFORD, MI 48239                                  | 61-1700666        |                               | 0.                       | 5,439.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| RALEIGH COUNTY SCHOOLS                             |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 105 ADAIR STREET                                   |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| BECKLEY, WV 25801                                  | 55-6000390        |                               | 0.                       | 5,400.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ·  |                   |                               |                          | ,                                       |  |  |                                       |
| SCOTT COUNTY SCHOOL DISTRICT 1                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 401 S. HIGHWAY 31                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| AUSTIN, IN 47102                                   | 00-1920006        |                               | 0.                       | 5,386.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| BOYS & GIRLS OF THE NORTH VALLEY                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 601 WALL STREET                                    |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| CHICO, CA 95928                                    | 68-0294846        |                               | 0.                       | 5,379.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| AFTER-SCHOOL ALL STARS LAS VEGAS                   |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 8485 W. SUNSET ROAD, SUITE 106                     |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| LAS VEGAS, NV 89113                                | 88-0348811        |                               | 0.                       | 5,344.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ·  |                   |                               |                          | ,                                       |  |  |                                       |
| DEPEW PUBLIC SCHOOLS                               |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 500 W. 7TH STREET                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| DEPEW, OK 74028                                    | 73-1047396        |                               | 0.                       | 5,327.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| CAPITAL CITY PUBLIC CHARTER SCHOOL                 |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 100 PEABODY ST. NW                                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| WASHINGTON, DC 20011                               | 52-2210775        |                               | 0.                       | 5,320.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |
| ,  |                   |                               |                          | ,                                       |  |  |                                       |
| COBRAS BASKETBALL                                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF             |
| 41 MANUFACTURERS PL. APT 1                         |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO              |
| NEWARK, NJ 07105                                   |                   |                               | 0.                       | 5,316.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                   |

| Part II Continuation of Grants and Other           | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | art II.)                               | Tuge 1                             |
|--|-------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN           | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TIFFIN YOUTH FOOTBALL                              |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 404 HEDGES ST                                      |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| TIFFIN, OH 44883                                   | 46-1302304        |                               | 0.                       | 5,291.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| AUGUSTA BULLDOGS YOUTH FOOTBALL                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 3509 OLD TOBACCO RD                                |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| AUGUSTA, GA 30906                                  | 82-4689683        |                               | 0.                       | 5,265.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| CHICO AREA RECREATION & PARK                       |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| DISTRICT - 775 EAST 16TH ST                        |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| CHICO, CA 95926                                    | 94-1156263        |                               | 0.                       | 5,243.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| CRISTO REY BATON ROUGE FRANCISCAN                  |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| HIGH SCHOOL - 4000 ST. GERARD AVE.                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| - BATON ROUGE, LA 70805                            | 47-2311473        |                               | 0.                       | 5,220.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| TIGER FOOTBALL CLUB                                |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 531 ELM ST.  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| MT. MORRIS, MI 48458                               | 38-3038829        |                               | 0.                       | 5,199.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| WIN FAMILY SERVICES                                |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 2502 W. NORTHERN PARKWAY                           |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| BALTIMORE, MD 21215                                | 52-2054536        |                               | 0.                       | 5,175.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| KNIGHTS BASKETBALL OF LAGRANGE,                    |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| INC - 446 BROOKSTONE DRIVE -                       |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| LAGRANGE, GA 30241                                 | 82-4122634        |                               | 0.                       | 5,163.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| CENTER FOR PAN ASIAN COMMUNITY                     |                   |                               |                          |   |  |  |                                    |
| SERVICES (CPACS) - 3510                            |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| SHALLOWFORD ROAD, NE - ATLANTA, GA                 |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| 30341  | 58-1437980        |                               | 0.                       | 5,120.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |
| BOYS AND GIRLS CLUBS OF TUCSON                     |                   |                               |                          |   |  |  | INCREASE ACCESSIBILITY OF          |
| 3155 E GRANT ROAD                                  |                   |                               |                          |   |  | SPORTS                                 | YOUTH SPORTS PROGRAMS TO           |
| TUCSON, AZ 85711                                   | 86-0172257        |                               | 0.                       | 5,075.                                  | FMV  | EQUIPMENT                              | DISADVANTAGED YOUTH                |

| Part II Continuation of Grants and Other                                     | Assistance to Gov | ernments and Organ            | izations in the Un       | ited States (Sch                        | edule I (Form 990), Pa   | ırt II.)                               | Tuge 1   |
|--|-------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government                           | <b>(b)</b> EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
| WOODSBEND YOUTH DEVELOPMENT CENTER<br>163 WBC ROAD<br>WEST LIBERTY, KY 41472 | 61-0600439        |                               | 0.                       | 5,037.                                  | rw√  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| SPRINGFIELD BOYS & GIRLS CLUB 481 CAREW STREET SPRINGFIELD, MA 01104         | 04-1858620        |                               | 0.                       | 5,034.                                  |  | SPORTS EQUIPMENT                       | INCREASE ACCESSIBILITY OF YOUTH SPORTS PROGRAMS TO DISADVANTAGED YOUTH       |
| THEODORE ROOSEVELT ELEMENTARY SCHOOL - 83200 DR CARREON BLVD INDIO, CA 92201 | 33-0743985        |                               | 0.                       | 5,020.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| BOYS & GIRLS CLUB OF BROCKTON<br>233 WARREN AVENUE<br>BROCKTON, MA 02301     | 22-2963214        |                               | 0.                       | 5,016.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
| OROVILLE YMCA<br>1684 ROBINSON ST.<br>OROVILLE, CA 95965                     | 94-1156634        |                               | 0.                       | 5,003.                                  | FMV  | SPORTS<br>EQUIPMENT                    | INCREASE ACCESSIBILITY OF<br>YOUTH SPORTS PROGRAMS TO<br>DISADVANTAGED YOUTH |
|  |                   |                               |                          |   |  |  |  |
|  |                   |                               |                          |   |  |  |  |
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|  |                   |                               |                          |   |  |  |  |
|  |                   |                               |                          |   |  |  |  |

| (a) Type of grant or assistance                  | (b) Number of recipients      | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|-------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
|  | recipionic                    | - July Grant             |                                       | ,               |                                       |
|  |                               |                          |                                       |   |                                       |
|  |                               |                          |                                       |   |                                       |
|  |                               |                          |                                       |   |                                       |
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|  |                               |                          |                                       |   |                                       |
|  |                               |                          |                                       |   |                                       |
| IV Supplemental Information. Provide the informa | tion required in Part I, line | e 2; Part III, columr    | n (b); and any other ad               | ditional information.                                 |                                       |
|  |                               |                          |                                       |   |                                       |
|  |                               |                          |                                       |   |                                       |
|  |                               |                          |                                       |   |                                       |
|  |                               |                          |                                       |   |                                       |
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|  |                               |                          |                                       |   |                                       |
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|  |                               |                          |                                       |   |                                       |
|  |                               |                          |                                       |   |                                       |

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

**2019** 

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

GOOD SPORTS, INC.

Questions Regarding Compensation

 $Employer\ identification\ number\\75-3138664$ 

|    | account risguranty compensation  |    | Ves | Ma |
|----|--|----|-----|----|
| 12 | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,   |    | Yes | No |
| Ia | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.   |    |     |    |
|    | First-class or charter travel  Housing allowance or residence for personal use   |    |     |    |
|    | Travel for companions  Payments for business use of personal residence   |    |     |    |
|    |  |    |     |    |
|    | Tax indemnification and gross-up payments  Health or social club dues or initiation fees   |    |     |    |
|    | Discretionary spending account  Personal services (such as maid, chauffeur, chef)  |    |     |    |
| h  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or  |    |     |    |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain   | 1b |     |    |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,   | 10 |     |    |
| 2  |  | 2  |     |    |
|    | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?  |    |     |    |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the organization's   |    |     |    |
| 3  | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to   |    |     |    |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.   |    |     |    |
|    |  |    |     |    |
|    |  |    |     |    |
|    | ☐ Independent compensation consultant ☐ X Compensation survey or study ☐ X Form 990 of other organizations ☐ X Approval by the board or compensation committee |    |     |    |
|    | Approval by the board of compensation committee  |    |     |    |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing   |    |     |    |
| 4  | organization or a related organization:  |    |     |    |
| _  |  | 10 |     | Х  |
|    | Receive a severance payment or change-of-control payment?  | 4a |     | X  |
|    | Participate in, or receive payment from, a supplemental nonqualified retirement plan?  | 4b |     | X  |
| С  | Participate in, or receive payment from, an equity-based compensation arrangement?   | 4c |     |    |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  |    |     |    |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.   |    |     |    |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation  |    |     |    |
|    | contingent on the revenues of:   |    |     |    |
| а  | The organization?  | 5a |     | Х  |
|    | Any related organization?  | 5b |     | X  |
| _  | If "Yes" on line 5a or 5b, describe in Part III.   |    |     |    |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation  |    |     |    |
| •  | contingent on the net earnings of:   |    |     |    |
| а  | The organization?  | 6a |     | Х  |
| b  | Any related organization?  | 6b |     | X  |
| _  | If "Yes" on line 6a or 6b, describe in Part III.   |    |     |    |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments   |    |     |    |
| •  | not described on lines 5 and 6? If "Yes," describe in Part III   | 7  |     | Х  |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the  | ,  |     |    |
| J  | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  | 8  |     | Х  |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in   |    |     |    |
| •  |  | 9  |     |    |
|    | Regulations section 53.4958-6(c)?  | 9  |     |    |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                     |             | (B) Breakdown of         | W-2 and/or 1099-MI                  | SC compensation                     | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns |  |
|---------------------|-------------|--------------------------|-------------------------------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--|
| (A) Name and Title  |             | (i) Base<br>compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation                      | Derients                | (B)(i)-(D)           | in column (B)<br>reported as deferred<br>on prior Form 990 |
| (1) MELISSA HARPER  | (i)         | 154,613.                 | 23,370.                             | 0.                                  | 5,613.                            | 19,672.                 | 203,268.             | 0.   |
| CEO                 | (ii)        | 0.                       | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                   | 0.   |
| (2) CHRISTY KESWICK | (i)         | 132,214.                 | 21,030.                             | 0.                                  | 5,051.                            | 19,649.                 |                      | 0.   |
| COO & SECRETARY     | (ii)        | 0.                       | 0.                                  | 0.                                  | 0.                                | 0.                      | 0.                   | 0.   |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)<br>(ii) |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (i)         |                          |                                     |                                     |                                   |                         |                      |  |
|                     | (ii)        |                          |                                     |                                     |                                   |                         |                      |  |

| Schedule J (Form 990) 2019          | GOOD SPORTS,                  | INC.                           |                                  |                                     | 75-3138664                             | Page <b>3</b> |
|-------------------------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------------------|--|---------------|
| Part III Supplemental Informati     | on                            |                                |                                  |                                     |  |               |
| Provide the information, explanatio | n, or descriptions required f | or Part I, lines 1a, 1b, 3, 4a | a, 4b, 4c, 5a, 5b, 6a, 6b, 7, an | d 8, and for Part II. Also complete | this part for any additional informati | on.           |
|                                     |                               |                                |                                  |                                     |  |               |
|                                     |                               |                                |                                  |                                     |  |               |
|                                     |                               |                                |                                  |                                     |  |               |
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|                                     |                               |                                |                                  |                                     |  |               |
|                                     | ·                             |                                |                                  |                                     |  |               |

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization GOOD SPORTS INC. Employer identification number 75-3138664

| Pai | rt I Types of Property                           |                               |   |   |  |     |     |          |
|-----|--|-------------------------------|---|---|--|-----|-----|----------|
|     |  | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | <b>(d)</b><br>Method of det<br>noncash contribut |     | _   |          |
| 1   | Art - Works of art                               |                               |   |   |  |     |     |          |
| 2   | Art - Historical treasures                       |                               |   |   |  |     |     |          |
| 3   | Art - Fractional interests                       |                               |   |   |  |     |     |          |
| 4   | Books and publications                           |                               |   |   |  |     |     |          |
| 5   | Clothing and household goods                     |                               |   |   |  |     |     |          |
| 6   | Cars and other vehicles                          |                               |   |   |  |     |     |          |
| 7   | Boats and planes                                 |                               |   |   |  |     |     |          |
| 8   | Intellectual property                            |                               |   |   |  |     |     |          |
| 9   | Securities - Publicly traded                     |                               |   |   |  |     |     |          |
| 10  | Securities - Closely held stock                  |                               |   |   |  |     |     |          |
| 11  | Securities - Partnership, LLC, or                |                               |   |   |  |     |     |          |
|     | trust interests                                  |                               |   |   |  |     |     |          |
| 12  | Securities - Miscellaneous                       |                               |   |   |  |     |     |          |
| 13  | Qualified conservation contribution -            |                               |   |   |  |     |     |          |
|     | Historic structures                              |                               |   |   |  |     |     |          |
| 14  | Qualified conservation contribution - Other      |                               |   |   |  |     |     |          |
| 15  | Real estate - Residential                        |                               |   |   |  |     |     |          |
| 16  | Real estate - Commercial                         |                               |   |   |  |     |     |          |
| 17  | Real estate - Other                              |                               |   |   |  |     |     |          |
| 18  | Collectibles                                     |                               |   |   |  |     |     |          |
| 19  | Food inventory                                   |                               |   |   |  |     |     |          |
| 20  | Drugs and medical supplies                       |                               |   |   |  |     |     |          |
| 21  | Taxidermy  |                               |   |   |  |     |     |          |
| 22  | Historical artifacts                             |                               |   |   |  |     |     |          |
| 23  | Scientific specimens                             |                               |   |   |  |     |     |          |
| 24  | Archeological artifacts                          |                               |   |   |  |     |     |          |
| 25  | Other $\blacktriangleright$ ( DONATED SPORT )    | X                             | 20  | 5,904,437.  | FMV  |     |     |          |
| 26  | Other  |                               |   |   |  |     |     |          |
| 27  | Other  |                               |   |   |  |     |     |          |
| 28  | Other (  |                               |   |   |  |     |     |          |
| 29  | Number of Forms 8283 received by the organiz     | zation during                 | the tax year for co                                       | ontributions  |  |     |     |          |
|     | for which the organization completed Form 828    | 83, Part IV, [                | Donee Acknowledg  | gement 29   |  |     |     |          |
|     |  |                               |   |   | ,  |     | Yes | No       |
| 30a | During the year, did the organization receive by | y contributio                 | n any property rep  | orted in Part I, lines 1 throug   | h 28, that it                                    |     |     |          |
|     | must hold for at least three years from the date | of the initia                 | l contribution, and                                       | which isn't required to be us   | ed for   |     |     |          |
|     | exempt purposes for the entire holding period?   | ?                             |   |   |  | 30a |     | _X_      |
| b   | If "Yes," describe the arrangement in Part II.   |                               |   |   |  |     |     |          |
| 31  | Does the organization have a gift acceptance p   | oolicy that re                | equires the review of                                     | of any nonstandard contribut  | ions?  | 31  |     | <u>X</u> |
| 32a | Does the organization hire or use third parties  | or related or                 | ganizations to solid                                      | cit, process, or sell noncash   |  |     |     | l        |
|     | contributions?                                   |                               |   |   |  | 32a |     | X        |
| b   | If "Yes," describe in Part II.                   |                               |   |   |  |     |     |          |
| 33  | If the organization didn't report an amount in c | olumn (c) foi                 | r a type of property                                      | for which column (a) is chec  | ked,   |     |     |          |
|     | describe in Part II.                             |                               |   |   |  |     |     |          |

Schedule M (Form 990) 2019

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

**Open to Public** 

OMB No. 1545-0047

Inspection

Name of the organization

GOOD SPORTS, INC. **Employer identification number** 75-3138664

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TARGETING ONE OF THE MAJOR OBSTACLES LIMITING PARTICIPATION - ACCESS TO SPORTS EQUIPMENT. GOOD SPORTS DISTRIBUTES SPORTS EQUIPMENT, FOOTWEAR, AND APPAREL TO COMMUNITY ORGANIZATIONS OFFERING PROGRAMS TO DISADVANTAGED YOUTH HELPING TO LAY THE FOUNDATION FOR HEALTHY, ACTIVE LIFESTYLES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OFFERING PROGRAMS TO DISADVANTAGED YOUTHS HELPING TO LAY THE FOUNDATION FOR HEALTHY, ACTIVE LIFESTYLES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS FIRST REVIEWED IN DETAIL BY THE ORGANIZATION'S SENIOR MANAGEMENT TEAM. A FULL COPY OF THE FORM 990 IS THEN PROVIDED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW PRIOR TO ITS FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS SIGN THE CONFLICT OF INTEREST POLICY AND ASKED TO DISCLOSE INTERESTS THAT MAY LEAD TO CONFLICT ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION FOR THE OFFICERS OF THE ORGANIZATION IS REVIEWED AND APPROVED BY THE GOVERNING BOARD'S COMPENSATION COMMITTEE ON AN ANNUAL BASIS. INDOING SO, THE COMPENSATION COMMITTEE REVIEWS COMPENSATION DATA FROM PEER ORGANIZATIONS. COMPENSATION OF ADDITIONAL KEY EMPLOYEES IS REVIEWED AND APPROVED BY THE OFFICERS OF THE ORGANIZATION.

| Name of the organization  GOOD SPORTS, INC.                                   | Employer identification number 75-3138664 |
|---|---|
| ·   |   |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY                     | OF FORM 990:                              |
| MA, IL, AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, KS, KY, ME, MD, MI, MN, MS, N | IV,NH,NJ,NM,NY,NC                         |
| ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI  |   |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19:  |   |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O                    | F INTEREST POLICY                         |
| AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQU                    | EST.                                      |
|   |   |
| FORM 990, PART XII, LINE 2C:  |   |
| THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILI                    | TY FOR                                    |
| OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE                    | SELECTION OF                              |
| ITS INDEPENDENT ACCOUNTANTS. THIS PROCESS HAS NOT CHANGED                     | DURING THE                                |
| YEAR.   |   |
|   |   |
|   |   |
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# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

| filing of                                 | this form, visit www.irs.gov/e-file-providers/e-file-for-charit  | ties-and-n  | on-profits.   |               |                      |            |
|---|--|---|---|---------------|----------------------|------------|
| Auton                                     | natic 6-Month Extension of Time. Only subm   | it origina  | al (no copies needed).  |               |                      |            |
| •   | orations required to file an income tax return other than Fore Form 7004 to request an extension of time to file income  |   |   | s, REMICs     | s, and trusts        |            |
| Type or                                   |  |   |   |               |                      | oer (TIN)  |
| <b>print</b> File by the                  | GOOD SPORTS, INC.  |   |   |               | 75-3138664           |            |
| due date fo<br>filing your<br>return. See | Number, street, and room or suite no. If a P.O. box, see   |   | tions.  |               |                      |            |
| instruction                               | BRAINTREE, MA 02184  |   | *   |               |                      |            |
|   | e Return Code for the return that this application is for (file  | e a separat   | te application for each return)   |               |                      | . 0 1      |
| Applica                                   | tion   | Return  | Application   |               |                      | Return     |
| Is For                                    |  | Code  | Is For  |               |                      | Code       |
|   | 00 or Form 990-EZ  | 01  | Form 990-T (corporation)  |               |                      | 07         |
| Form 99                                   |  | 02  | Form 1041-A   |               |                      | 08         |
|   | 720 (individual)   | 03  | Form 4720 (other than individual)   |               |                      | 09         |
| Form 99                                   |  | 04  | Form 5227   |               |                      | 10         |
|   | 90-T (sec. 401(a) or 408(a) trust)<br>90-T (trust other than above)  | 05<br>06  | Form 6069<br>Form 8870  |               |                      | 11         |
| Telep  If the  If this  box ▶  1 Ir       | cooks are in the care of ► 1515 WASHINGTON who have No. ► 617-471-1213  The organization does not have an office or place of business is is for a Group Return, enter the organization's four digit of the group, check this box ► 1  The organization named above. The extension is for the organization or the organization named above. The extension is for the organization or the organization named above. The extension is for the organization named above. | in the Uni<br>Group Exe<br>and atta<br>NOVEI<br>anization's | Fax No.   ited States, check this box emption Number (GEN)  ach a list with the names and TINs of MBER 16, 2020  to return for: | If this is fo | r the whole group, o | check this |
|   | tax year beginning the tax year entered in line 1 is for less than 12 months, ch Change in accounting period   | neck reaso  | on: Initial return  | Final retur   | ·                    |            |
|   | this application is for Forms 990-BL, 990-PF, 990-T, 4720, ny nonrefundable credits. See instructions.   | or 6069, 6  | enter the tentative tax, less   | 3a            | \$                   | 0.         |
|   | this application is for Forms 990-PF, 990-T, 4720, or 6069,  | , enter any   | y refundable credits and  | 54            | _                    |            |
|   | stimated tax payments made. Include any prior year overpa  |   |   | 3b            | \$                   | 0.         |
|   | alance due. Subtract line 3b from line 3a. Include your page   | •   |   |               |                      | ^          |
|   |  |   |   | 3c            | \$                   |            |
|   | sing EFTPS (Electronic Federal Tax Payment System). See  It if you are going to make an electronic funds withdrawal  |   |   |               |                      | 0 .        |

.HA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

# TAX RETURN FILING INSTRUCTIONS

MASSACHUSETTS FORM PC

#### FOR THE YEAR ENDING

**DECEMBER 31, 2019** 

#### PREPARED FOR:

GOOD SPORTS, INC. 1515 WASHINGTON STREET NO. 300 BRAINTREE, MA 02184

#### PREPARED BY:

MOODY, FAMIGLIETTI & ANDRONICO, LLP 1 HIGHWOOD DRIVE TEWKSBURY, MA 01876

#### **AMOUNT OF TAX:**

BALANCE DUE OF \$1,000

#### MAKE CHECK PAYABLE TO:

**NOT APPLICABLE** 

#### MAIL TAX RETURN TO:

NON-PROFIT ORG/PUBLIC CHARITIES DIV OFFICE OF THE ATTORNEY GENERAL ONE ASHBURTON PLACE BOSTON, MA 02108

#### RETURN MUST BE MAILED ON OR BEFORE:

PLEASE MAIL AS SOON AS POSSIBLE.

### **SPECIAL INSTRUCTIONS:**

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

PAYMENT FOR THE BALANCE DUE MUST BE MADE ELECTRONICALLY VIA THE COMMONWEALTH OF MASSACHUSETTS WEBSITE AT:

WWW.PAYBILL.COM/MAAGOCHARITIES

ALL THE NECESSARY ATTACHMENTS SHOULD BE INCLUDED WITH FORM PC BEFORE FILING.

Office Use Only: Fiscal Year

# THE COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE ATTORNEY GENERAL NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION ONE ASHBURTON PLACE BOSTON, MASSACHUSETTS 02108

(617) 727-2200, ext. 2101 www.mass.gov/ago/charities

## Form PC

|  |  |                        |                      | Check all items atta                          | ched               |
|--|--|------------------------|----------------------|---|--------------------|
| Report for the Fiscal Period: $01/01/19$ to $12/31$  | <u>/19                                    </u> |                        |                      | (if applicable)                               |                    |
| Attorney General's Account #: 046216   | _  |                        |                      | Filing Fee or P  Electronic Pay  Confirmation | rintout of<br>ment |
| Federal ID #: 75-3138664   |  |                        |                      | X Copy of IRS R                               | eturn              |
| 004070   |  |                        |                      | X Audited Finance                             |                    |
| Electronic Payment Confirmation #: 294073  |  |                        |                      | Statements/Re                                 |                    |
| Attach printout of electron  | nic paymen                                     | t confirmation.        |                      | Amended Artic                                 | cles/              |
| When did the organization first engage in  |  | 00/05/2                | 003                  | I '   |                    |
| charitable work in Massachusetts?  |  | 09/05/2                | 1003                 | X Schedule A-1 X Schedule A-2                 |                    |
|  |  |                        |                      | Schedule RO                                   |                    |
| Has the organization applied for or been granted IRS tax exempt status?  |  | X Yes                  | No                   | Schedule VCC                                  | .                  |
| ino tax exempt status?   |  | [21] fes [             | NO                   | Probate Accou                                 |                    |
| If yes, date of application <b>OR</b> date of determination letter:  |  | 04/29/2                | 8008                 | Probate Accou                                 | 1111               |
| IRS Exemption under 501(c):  |  | 3                      |                      |   |                    |
|  |  |                        |                      |   |                    |
| If exempt under 501(c), are contributions to the organizatio   | n  |                        |                      |   |                    |
| tax deductible as charitable contributions?  |  | X Yes                  | No                   |   |                    |
| Organization Data  |  |                        |                      |   |                    |
| Name: GOOD SPORTS, INC.  |  |                        |                      |   |                    |
| Mailing Address: 1515 WASHINGTON STREET,   | NO. 3  | 00                     |                      |   |                    |
| City: BRAINTREE  | s  | tate: MA               | ZIP:                 | 02184   |                    |
| Phone Number: 617-471-1213   |  | Fax Number: 617        | 7-830-9772           |   |                    |
| Email: INFO@GOODSPORTS.ORG   |  | Website: WWW.G         | OODSPORTS.O          | RG  |                    |
| In the table below, please enter the appropriate codes from the c<br>Enter <b>up to 2</b> codes from Table 3 for your organization's main pu | rpose(s)                                       | ng tables found in the |                      |   | Code               |
| Category   | Code   |                        | Category             |   | Code               |
| County (Table 1)   | 11   | Organization Purpos    | se Code 1            |   | 43                 |
| Type of Organization (Table 2)   | 14   | Organization Purpos    | se Code 2            |   |                    |
| Please check box if final return prior to dissolution:   |  |                        |                      |   |                    |
|  |  | ۱                      | Office Use Only: Pa  | yment Received                                |                    |
| Form PC Rev. 03/2020   | D  | 1 of 15                | Office Use Offig. Fe | .,one Hoodived                                |                    |

Form PC Rev. 03/2020 978001 04-14-20 All questions must be completed in their entirety whether or not similar questions are answered in an attached federal form. See instructions and definition section for guidance.

| 1. On what date was the organization created? 09/0 | 5/2003 |
|--|--------|
|--|--------|

3. What is the form of organization? (check one)

| Corporation                | X | Testamentary Trust |  |
|----------------------------|---|--------------------|--|
| Unincorporated Association |   | Inter Vivos Trust  |  |
| Other (please describe):   |   |                    |  |
|                            |   |                    |  |

| 4. | Was your organization related to any other organization(s) during the reporting year (see definition "Related Organization") | ? <u> If y</u> ∈ | es, pleas | e |    |
|----|--|------------------|-----------|---|----|
|    | complete the Schedule RO on pages 13 and 14.   |                  | Yes       | X | No |

5. Enter your summary of financial data:

| _  | Financial Data   | Amounts     |
|----|--|-------------|
| Α. | Contributions, gifts, grants, and similar amounts received | 10,374,389. |
| В. | Gross support and revenue                                  | 12,620,926. |
| C. | Program services and similar amounts paid out              | 15,520,016. |
| D. | Fundraising expenses                                       | 863,819.    |
| E. | Management and general expenses                            | 283,881.    |
| F. | Payments to affiliates                                     | 0.          |
| G. | Total expenses   | 16,667,716. |
| Н. | Net assets or fund balances at the end of the year         | 10,037,623. |

6. List the total compensation you provided to your five highest paid employees:

|    | Name/Title                       | Hrs/<br>Week | Salary and<br>Other Income | Benefit Plans | Other<br>Compensation |
|----|----------------------------------|--------------|----------------------------|---------------|-----------------------|
|    | MELISSA HARPER                   |              |                            |               |                       |
| 1. | CEO                              | 40.00        | 177,983.                   | 25,284.       | 0.                    |
|    | CHRISTY KESWICK                  |              |                            |               |                       |
| 2. | coo                              | 40.00        | 153,244.                   | 24,700.       | 0.                    |
|    | TRACEY BRITTON                   |              |                            |               |                       |
| 3. | CHIEF OF STAFF                   | 40.00        | 129,067.                   | 10,869.       | 0.                    |
|    | KELLY PATTERSON                  |              |                            |               |                       |
| 4. | MARKET DIRECTOR                  | 40.00        | 105,061.                   | 14,902.       | 0.                    |
|    | JACK MCNAMARA                    |              |                            |               |                       |
| 5. | DIR. OF LOGISTICS & DISTRIBUTION | 40.00        | 104,780.                   | 17,785.       | 0.                    |

| 7. | Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not quantified in your response to the individuals listed in question 6 above which was not question 6 above which we have the individual of the individu |     |      |
|----|--|-----|------|
|    | provide explanation (attach separate sheet).   | Yes | X No |

8. List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel).

|    | Name/Title        | Amount of Compensation | Type(s) of Service      |
|----|-------------------|------------------------|-------------------------|
| 1. | MILE 44           | 50,000.                | PUBLIC RELATIONS        |
| 2. | JACKRABBIT DESIGN | 36,983.                | BRAND DESIGN            |
| 3. | STRATUSPOINTIT    | 22,945.                | IT SERVICES             |
| 4. | THE MFA COMPANIES |                        | AUDIT & TAX<br>SERVICES |
| 5. | COGENCY GLOBAL    | 14,998.                | TAX FILINGS             |

9. Bank(s) in which the organization's funds are deposited (include bank addresses and phone number):

| Bank                 | Address                         | Phone Number |
|----------------------|---------------------------------|--------------|
|                      | 100 FEDERAL STREET, BOSTON, MA  |              |
| BANK OF AMERICA      | 02110                           | 617-434-3412 |
|                      | P.O. BOX 961245, FORT WORTH, TX |              |
| SANTANDER BANK       | 76161                           | 888-222-4227 |
|                      | P.O. BOX 77001, CINCINNATI, OH  |              |
| FIDELITY INVESTMENTS | 45277                           | 800-634-5574 |

| 10. | What is the organization's accounting method?                | Cash     | X Accrual |           |                 |
|-----|--|----------|-----------|-----------|-----------------|
|     |  | Other (s | pecify):  |           |                 |
| 11. | If organization's mailing address is a P.O. Box, list the or |          |           |           |                 |
|     | Address:   |          |           |           |                 |
|     | City:  |          |           | State:    | ZIP Code:       |
| 12. | Contact Person Name: MARGARET NORTON                         |          |           |           |                 |
|     | Street Address: 1515 WASHINGTON STRE                         | EET, S   | SUITE 300 |           |                 |
|     | City: BRAINTREE  |          |           | State: MA | ZIP Code: 02184 |

Phone Number: 617-925-5515

|     | GOOD SPORTS, INC   | 2.   | 75-3138664   |      |  |  |  |
|-----|--|--|--|------|--|--|--|
| 13. | During the fiscal year reported here, did your solicited on its behalf?  | r organization solicit contributions or have funds   | X Yes  | ☐ No |  |  |  |
| 14. | acting on its behalf, solicit contributions?   | he year reported here, will your organization, or others u must complete Schedule A-1 and/or Schedule A-2 ur   | X Yes  | ☐ No |  |  |  |
| 15. | If you are claiming an exemption from the so to identify which exemption applies to your o                                     | olicitation certificate requirement, please indicate by chorganization.  | ecking the box to the right  |      |  |  |  |
|     | a religious organization   |  |  |      |  |  |  |
|     | an organization which: (a) does not raise more than \$5,000 during a calendar year OR does not receive contributions from      |  |  |      |  |  |  |
|     | more than ten persons during a calendar year; AND (b) carries out all of its activities, including fundraising, through unpaid |  |  |      |  |  |  |
|     | volunteers. (The conditions at both (a) a  | and (b) must be met for your organization to qualify for t   | his exemption.)  |      |  |  |  |
| 16. | Attach a list of names, addresses (street and  | d/or mailing), and telephone numbers of other offices/cl   | napters/branches/affiliates.   |      |  |  |  |
| 17. | Attach a list of names, titles, and addresses  | (street and/or mailing) of officers, directors, trustees, a  | nd the principal salaried executives   |      |  |  |  |
|     | of organization. STATEMENT 1   |  |  |      |  |  |  |
| 18. | Attach a list of names, titles, and addresses  | (street and/or mailing) of any individual(s) authorized to   | sign checks, and any individual(s)   |      |  |  |  |
|     | responsible for: custody of funds; distribution STATEMENT 2  | n of funds; fundraising; and custody of financial record   | S.   |      |  |  |  |
| 19. | Has this organization or any of its officers, di   | irectors, employees or fundraisers solicited funds in an   |  |      |  |  |  |
|     | other state? X Yes   |  |  |      |  |  |  |
|     | STATEMENT 3  |  |  |      |  |  |  |
|     | te in the end of the second  | and the state of t | and the state of t |      |  |  |  |

If yes attach list of states where solicitation was conducted, including registered agency, dates of registration, registration numbers, any other names under which the organization was/is registered, and the dates and type (mail, telephone, door to door, special events, etc.) of the solicitation conducted.

Form PC 978004 04-14-20

Page 4 of 15 Rev. 03/2020

| FORM PC  | OFFICERS, DIRECTORS        | , TRUSTEES AND EXECUTIVES | STATEMENT 1 |
|--|----------------------------|---------------------------|-------------|
| NAME AND ADDRES                                    | SS                         | TITLE                     |             |
| MELISSA HARPER<br>1515 WASHINGTOI<br>BRAINTREE, MA | N STREET, NO. 300          | CEO                       |             |
| CHRISTY KESWIC<br>1515 WASHINGTO<br>BRAINTREE, MA  | N STREET, NO. 300          | COO & SECRETARY           |             |
| DAVE BELYEA<br>1515 WASHINGTOI<br>BRAINTREE, MA    | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| KYLE BETTY<br>1515 WASHINGTOI<br>BRAINTREE, MA     | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| PAUL BOWEN<br>1515 WASHINGTOI<br>BRAINTREE, MA     | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| RICK CHARRON<br>1515 WASHINGTOI<br>BRAINTREE, MA   | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| LEWIS COLLINS<br>1515 WASHINGTOI<br>BRAINTREE, MA  | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| MICHAEL FLOOD<br>1515 WASHINGTOI<br>BRAINTREE, MA  | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| JOHN GIBBONS<br>1515 WASHINGTOI<br>BRAINTREE, MA   | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| ANNA HITCHNER<br>1515 WASHINGTOI<br>BRAINTREE, MA  | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |
| EMILY MCCANN<br>1515 WASHINGTOI<br>BRAINTREE, MA   | N STREET, NO. 300<br>02184 | DIRECTOR                  |             |

| GOOD SPORTS, INC.  |     |     |          |
|--|-----|-----|----------|
| DAVID MISCHLER<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184 | NO. | 300 | DIRECTOR |
| DAVID PACE<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184     | NO. | 300 | DIRECTOR |
| BRETT PETERSON<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184 | NO. | 300 | DIRECTOR |
| CANDACE REICH<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184  | NO. | 300 | DIRECTOR |
| KEVIN ROCHE<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184    | NO. | 300 | DIRECTOR |
| BRY ROSKOZ<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184     | NO. | 300 | DIRECTOR |
| DREW SAWYER<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184    | NO. | 300 | DIRECTOR |
| SAM SCHAEFER<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184   | NO. | 300 | DIRECTOR |
| KENT WELDON<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184    | NO. | 300 | DIRECTOR |
| LIAM WESTON<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184    | NO. | 300 | DIRECTOR |
| JOHN WOLF<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184      | NO. | 300 | DIRECTOR |
| JOEL HUGHES<br>1515 WASHINGTON STREET,<br>BRAINTREE, MA 02184    | NO. | 300 | CHAIRMAN |

ANDREW LAURENCE 1515 WASHINGTON STREET, NO. 300 BRAINTREE, MA 02184

# TREASURER

| FORM PC   | PAGE | 4, LINE | 18                    | STATEMENT 2    |
|---|------|---------|-----------------------|----------------|
| NAME AND ADDRESS  |      | ARE     | A OF RESPONSIBILITY   |                |
| MELISSA HARPER<br>1515 WASHINGTON ST.<br>BRAINTREE, MA 02184  | #300 | RES     | PONSIBLE FOR CUSTODY  | OF FUNDS       |
| MELISSA HARPER<br>1515 WASHINGTON ST.<br>BRAINTREE, MA 02184  | #300 | RES     | PONSIBLE FOR DISTRIBU | JTION OF FUNDS |
| MELISSA HARPER<br>1515 WASHINGTON ST.<br>BRAINTREE, MA 02184  | #300 | RES     | PONSIBLE FOR FUNDRAIS | SING           |
| MELISSA HARPER<br>1515 WASHINGTON ST.<br>BRAINTREE, MA 02184  | #300 | cus     | TODY OF FINANCIAL REC | CORDS          |
| MELISSA HARPER<br>1515 WASHINGTON ST.<br>BRAINTREE, MA 02184  | #300 | AUT     | HORIZED TO SIGN CHECK | KS .           |
| CHRISTY KESWICK<br>1515 WASHINGTON ST.<br>BRAINTREE, MA 02184 | #300 | RES     | PONSIBLE FOR FUNDRAIS | SING           |
| CHRISTY KESWICK<br>1515 WASHINGTON ST.<br>BRAINTREE, MA 02184 | #300 | AUT     | HORIZED TO SIGN CHECK | KS             |

PAGE 4, LINE 19 FORM PC STATEMENT 3 STATE REG AGENCY ALABAMA DATE OF REG REG NUMBER OTHER NAMES USED AL16-380 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY ALASKA DATE OF REG REG NUMBER OTHER NAMES USED 75-3138664 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY ARKANSAS DATE OF REG REG NUMBER OTHER NAMES USED 75-3138665 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS REG AGENCY STATE CALIFORNIA DATE OF REG REG NUMBER OTHER NAMES USED CT0239049 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS

STATE REG AGENCY

COLORADO

DATE OF REG REG NUMBER OTHER NAMES USED

2016301810

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

CONNECTICUT

DATE OF REG REG NUMBER OTHER NAMES USED

CHR0059768

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

DISTRICT OF COLUMBIA

DATE OF REG REG NUMBER OTHER NAMES USED

4002190000

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

FLORIDA

DATE OF REG REG NUMBER OTHER NAMES USED

CH48477

SOLICIT DATE TYPE OF SOLICITATION

STATE REG AGENCY GEORGIA DATE OF REG REG NUMBER OTHER NAMES USED CH012022 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY HAWAII DATE OF REG REG NUMBER OTHER NAMES USED 75-3138664 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY KANSAS DATE OF REG REG NUMBER OTHER NAMES USED 502-828-7 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY KENTUCKY REG NUMBER OTHER NAMES USED DATE OF REG 11198 SOLICIT DATE TYPE OF SOLICITATION

STATE REG AGENCY MAINE

DATE OF REG REG NUMBER OTHER NAMES USED

CO11811

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

MARYLAND

DATE OF REG REG NUMBER OTHER NAMES USED

31414

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

MASSACHUSETTS

DATE OF REG REG NUMBER OTHER NAMES USED

46216

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

MICHIGAN

REG NUMBER OTHER NAMES USED DATE OF REG

55500

SOLICIT DATE TYPE OF SOLICITATION

STATE REG AGENCY

MINNESOTA

DATE OF REG REG NUMBER OTHER NAMES USED

75-3138664

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

MISSISSIPPI

DATE OF REG REG NUMBER OTHER NAMES USED

100024804

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

NEVADA

DATE OF REG REG NUMBER OTHER NAMES USED

NV20161367

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

NEW HAMPSHIRE

REG NUMBER DATE OF REG OTHER NAMES USED

30015

SOLICIT DATE TYPE OF SOLICITATION

STATE REG AGENCY

NEW JERSEY

DATE OF REG REG NUMBER OTHER NAMES USED

CH3865700

TYPE OF SOLICITATION SOLICIT DATE

MASS MAILINGS

STATE REG AGENCY

NEW MEXICO

DATE OF REG REG NUMBER OTHER NAMES USED

75-3138664

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

NEW YORK

DATE OF REG REG NUMBER OTHER NAMES USED

45-49-66

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

NORTH CAROLINA

DATE OF REG REG NUMBER OTHER NAMES USED

SL010123

SOLICIT DATE TYPE OF SOLICITATION

STATE REG AGENCY NORTH DAKOTA DATE OF REG REG NUMBER OTHER NAMES USED 15118 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY OHIO DATE OF REG REG NUMBER OTHER NAMES USED 75-3138664 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY OKLAHOMA DATE OF REG REG NUMBER OTHER NAMES USED 4312559722 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY OREGON REG NUMBER OTHER NAMES USED DATE OF REG 50381 SOLICIT DATE TYPE OF SOLICITATION

STATE REG AGENCY PENNSYLVANIA DATE OF REG REG NUMBER OTHER NAMES USED 35193 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY RHODE ISLAND DATE OF REG REG NUMBER OTHER NAMES USED CO.9901167 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY SOUTH CAROLINA DATE OF REG REG NUMBER OTHER NAMES USED P35425 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY TENNESSEE

REG NUMBER OTHER NAMES USED

TYPE OF SOLICITATION

MASS MAILINGS

CO26533

DATE OF REG

SOLICIT DATE

STATEMENT(S) 3

STATE REG AGENCY UTAH DATE OF REG REG NUMBER OTHER NAMES USED 9833995-CH SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY VIRGINIA DATE OF REG REG NUMBER OTHER NAMES USED 75-3138664 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY WASHINGTON DATE OF REG REG NUMBER OTHER NAMES USED 1139147 SOLICIT DATE TYPE OF SOLICITATION MASS MAILINGS STATE REG AGENCY WEST VIRGINIA DATE OF REG REG NUMBER OTHER NAMES USED

75-3138664

MASS MAILINGS

TYPE OF SOLICITATION

SOLICIT DATE

STATEMENT(S) 3

STATE REG AGENCY

WISCONSIN

DATE OF REG REG NUMBER OTHER NAMES USED

16538-800

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

ILLINOIS

 ${\tt DATE} \ \ {\tt OF} \ \ {\tt REG} \ \ \ {\tt REG} \ \ {\tt NUMBER} \ \ \ \ \ {\tt OTHER} \ \ {\tt NAMES} \ \ {\tt USED}$ 

01/15/08 1055807

SOLICIT DATE TYPE OF SOLICITATION

MASS MAILINGS

STATE REG AGENCY

ILLINOIS

DATE OF REG REG NUMBER OTHER NAMES USED

06/24/15 1055807

SOLICIT DATE TYPE OF SOLICITATION

ENTERTAINMENT EVENT

|     | If ye | s, please attach an explanation.  |        |      |
|-----|-------|---|--------|------|
|     | (a)   | Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?  | Yes    | X No |
|     | (b)   | Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?  | Yes    | X No |
|     | (c)   | Been the subject of a proceeding regarding any solicitation or registration?  | Yes    | X No |
|     | (d)   | Entered into a voluntary agreement of compliance or consent judgment with, any government agency or in a case before a court or administrative agency?  | Yes    | X No |
| 21. |       | e any restrictions been removed during the year from donor-restricted funds? s, please attach an explanation.   | Yes    | X No |
| 22. |       | e donor-restricted funds been loaned to unrestricted funds? s, please attach an explanation.  | Yes    | X No |
| 23. | Parl  | equestion involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Relatives" (see instructions and definition sections). Report only if payments made or promised to any individual are in excess our months salary or \$100,000, whichever dollar amount is less. | ted    |      |
|     | (a)   | Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?  | Yes    | X No |
|     | (b)   | Do you have an agreement with any individual described in Related Party definition, sections (a) or (b), containing such an agreement?  | Yes    | X No |
|     | If yo | u answered <b>yes</b> for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, stati   | ng the |      |

amount of any payments made or value transferred, and describing the terms of each agreement.

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## 75-3138664

24. This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relative, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver or interest not otherwise reported).

If the answer to any part of Question 24 is yes, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

|    | During the year:   |         |           |
|----|--|---------|-----------|
|    |  |         |           |
| A. | Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a                |         |           |
|    | related party?   | Yes     | X No      |
|    |  |         |           |
| B. | Has your organization leased assets to or leased assets from a related party?  | Yes     | X No      |
|    |  |         |           |
| C. | Has your organization been indebted to a related party?  | Yes     | X No      |
|    |  |         |           |
| D. | Has your organization allowed a related party to be indebted to it?  | Yes     | X No      |
|    |  |         |           |
| E. | Has your organization made or held an investment in a related party?   | Yes     | X No      |
|    |  |         |           |
| F. | Has your organization furnished goods, services, or facilities to a related party?                                     | Yes     | X No      |
|    |  |         |           |
| G. | Has your organization acquired goods, services, or facilities from a related party who received compensation           |         |           |
|    | or other value in return?  | Yes     | X No      |
|    |  |         |           |
| H. | Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?         | Yes Yes | X No      |
|    |  |         |           |
| l. | Has your organization transferred income or assets to or for use by a related party?                                   | Yes Yes | X No      |
|    |  |         |           |
| J. | Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material   |         |           |
|    | financial interest, or did any officer, director or trustee receive anything of value not reported as compensation?    | Yes Yes | X No      |
|    |  |         |           |
| K. | Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns     |         | TT.       |
|    | more than 10% of the outstanding shares?   | Yes Yes | X No      |
|    |  |         |           |
| L. | Is any property of the organization held in the name of or commingled with the property of any other person            | l       | ₩         |
|    | or organization?   | Yes Yes | X No      |
| ١  |  |         |           |
| М. | Did your organization make a grant award or contribution to any other organization in which any of this organization's |         | X No      |
| I  | officers, directors or trustees has a relationship?  | Yes     | II 🕰 I No |

| Signature Required   |                      |                       |
|--|----------------------|-----------------------|
| Under penalty of perjury, I declare that the information furnished in this report, in correct to the best of my knowledge. | ncluding all attachn | nents, is true and    |
| Signature:   |                      | Date:                 |
| Printed Name: MELISSA HARPER   |                      |                       |
| Title: CHIEF EXECUTIVE OFFICER   |                      |                       |
| Name of Preparer: MOODY, FAMIGLIETTI & ANDRONICO, I  Address 1 HIGHWOOD DRIVE  City TEWKSBURY                              |                      | ZIP Code <u>01876</u> |
| Phone Number (978) 557-5300  |                      |                       |
|  |                      |                       |

# Schedule A-1 Solicitation Activities During Fiscal Year Covered By This Report

| List any names which will be used by the organization in con<br>page 1.              | nnection with the soli  | citation of funds, other than th | ne official name which app | ears on |
|--|-------------------------|----------------------------------|----------------------------|---------|
|  |                         |                                  |                            |         |
| Types of solicitation activities in which you expect to engage                       | check all that appl     | y):                              |                            |         |
| Mass Mailing   | X                       | Via the Internet                 |                            | X       |
| Door-to-door   |                         | Raffle, beano, bingo or gami     | ing event                  | X       |
| Entertainment event  | X                       | Sale of goods other than by      | telephone                  |         |
| Telemarketing without sale of goods or ads   |                         | Individual Mailings              |                            | X       |
| Telemarketing with sale of goods   |                         | Corporate solicitations          |                            | X       |
| Telemarketing with sale of ads   |                         | Grant Proposals                  |                            | X       |
| Other (specify):   |                         |                                  |                            |         |
| dentify the method or methods you expect to use for the fur  Professional solicitor* | ndraising ( check all i | Own employees                    |                            | X       |
| Professional fundraising counsel*  |                         | Volunteers                       |                            | X       |
| Commercial co-venturer*  |                         |                                  |                            |         |
| Provide applicable names and addresses:  Professional Solicitor Name:                |                         |                                  |                            |         |
| Address  |                         |                                  |                            |         |
| City   | :                       | State                            | ZIP Code                   |         |
| Professional Fundraising Counsel Name:   |                         |                                  |                            |         |
| Address  |                         |                                  |                            |         |
| City   | ;                       | State                            | ZIP Code                   |         |
| Commercial Co-Venturer Name:   |                         |                                  |                            |         |
| Address  |                         |                                  |                            |         |
| City   |                         | State                            | ZIP Code                   |         |

# Schedule A-1 ctd. Solicitation Activities During Fiscal Year Covered By This Report

Identify the individuals who will have final responsibility for the charity's custody of contributions:

MELISSA HARPER Name and Title: CEO Address 1515 WASHINGTON STREET, SUITE 300 City BRAINTREE \_\_\_\_\_ State MA \_\_\_\_ ZIP Code 02184 Name and Title: City \_\_\_\_\_ State \_\_\_\_ ZIP Code \_\_\_\_ City \_\_\_\_\_ State \_\_\_\_ ZIP Code \_\_\_\_ Identify the individuals who will have final responsibility for the charity's distribution of contributions: MELISSA HARPER Name and Title: CEO Address 1515 WASHINGTON STREET, SUITE 300 \_\_\_\_\_ State MA \_\_\_\_ ZIP Code 02184 City BRAINTREE Name and Title: 
 City
 \_\_\_\_\_\_
 State
 \_\_\_\_\_\_
 ZIP Code
 \_\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_ ZIP Code \_\_\_\_

# Schedule A-2 Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

| List any names which will be used by the organization in conne page 1.                       | ection with the soli | citation of funds, other than the | official name which appe | ars on |
|--|----------------------|-----------------------------------|--------------------------|--------|
|  |                      |                                   |                          |        |
| Types of solicitation activities in which you expect to engage (                             | check all that apply | <sub>/</sub> ):                   |                          |        |
| Mass Mailing   | X                    | Via the Internet                  |                          | X      |
| Door-to-door   |                      | Raffle, beano, bingo or gaming    | g event                  | X      |
| Entertainment event  | X                    | Sale of goods other than by te    | lephone                  |        |
| Telemarketing without sale of goods or ads   |                      | Individual Mailings               |                          | X      |
| Telemarketing with sale of goods   |                      | Corporate solicitations           |                          | X      |
| Telemarketing with sale of ads  X Other (specify): VIA TELEVISED SPOR                        |                      | Grant Proposals                   |                          | X      |
| Identify the method or methods you expect to use for the fundamental professional solicitor* | alsing ( check all t | Own employees                     |                          | X      |
| Professional fundraising counsel*  |                      | Volunteers                        |                          | X      |
| Commercial co-venturer*  |                      |                                   |                          |        |
| * Provide applicable names and addresses:  Professional Solicitor Name:                      |                      |                                   |                          |        |
| Address  |                      |                                   |                          |        |
| City   | 8                    | State                             | ZIP Code                 |        |
| Professional Fundraising Counsel Name:   |                      |                                   |                          |        |
| Address  |                      |                                   |                          |        |
| City   |                      | State                             | ZIP Code                 |        |

City \_\_\_\_\_ State \_\_\_\_ ZIP Code \_\_\_\_

Commercial Co-Venturer Name:

# Schedule A-2 ctd. Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

Identify the individuals who will have final responsibility for the charity's custody of contributions:

MELISSA HARPER

|      | Name and Title: CEO  |                         |                |
|------|--|-------------------------|----------------|
|      | Address 1515 WASHINGTON STREET, SUITE 3  | 00                      |                |
|      | City BRAINTREE   | State MA                | ZIP Code 02184 |
|      | Name and Title:  |                         |                |
|      | Address  |                         |                |
|      | City   | State                   | ZIP Code       |
|      | Name and Title:  |                         |                |
|      | Address  |                         |                |
|      | City   |                         | ZIP Code       |
| Iden | tify the individuals who will have final responsibility for the charity's distribu | ution of contributions: |                |
|      | Name and Title: CEO  |                         |                |
|      | Address 1515 WASHINGTON STREET, SUITE 3  | 00                      |                |
|      | City BRAINTREE   | State MA                | ZIP Code 02184 |
|      | News and Title   |                         |                |
|      | Name and Title:  |                         |                |
|      | Address  |                         |                |
|      | City   | State                   | ZIP Code       |
|      | Name and Title:  |                         |                |
|      | Address  |                         |                |
|      | City   |                         | ZIP Code       |
|      |  |                         |                |

# **Certification by Organization**

Two <u>different signatures required.</u> Signers must be organization president or other authorized officer or trustee.

Under penalty of perjury, we declare that the information furnished in this report, including all attachments, is true and correct to the best of our knowledge.

| Signature:                     | Date: |
|--------------------------------|-------|
| Printed Name: MELISSA HARPER   |       |
| Title: CHIEF EXECUTIVE OFFICER |       |
|                                |       |
| Signature:                     | Date: |
| Printed Name: CHRISTY KESWICK  |       |
| Title: CHIEF OPERATING OFFICER |       |

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# **Schedule RO**

1. Please read the instructions and definition of "Related Organization" carefully before completing this section. ( If you have more than five Related Organizations, please attach a list.)

|       |   | I  |                                       |                                |  |  |
|-------|---|--|---------------------------------------|--------------------------------|--|--|
| l     |   |  |                                       |                                |  |  |
| Name: |   | Primary purpose or activity:                     |                                       |                                |  |  |
| FYE   | A. Donor restricted funds (-) liabilities     | B. 3rd party restricted funds<br>(·) liabilities | C. Unrestricted funds (-) liabilities | D. Total net assets<br>(A+B+C) |  |  |
|       |   |  |                                       |                                |  |  |
| Name: |   | Primary purpose or activity:                     |                                       |                                |  |  |
| FYE   | A. Donor restricted funds<br>(-) liabilities  | B. 3rd party restricted funds (·) liabilities    | C. Unrestricted funds (·) liabilities | D. Total net assets<br>(A+B+C) |  |  |
|       |   |  |                                       |                                |  |  |
|       |   |  |                                       |                                |  |  |
| Name: |   | Primary purpose or activity:                     |                                       |                                |  |  |
| FYE   | A. Donor restricted funds     (-) liabilities | B. 3rd party restricted funds<br>(·) liabilities | C. Unrestricted funds (-) liabilities | D. Total net assets<br>(A+B+C) |  |  |
|       |   |  |                                       |                                |  |  |
|       |   |  |                                       |                                |  |  |
| Name: |   | Primary purpose or activity:                     |                                       |                                |  |  |
| FYE   | A. Donor restricted funds     (-) liabilities | B. 3rd party restricted funds (·) liabilities    | C. Unrestricted funds () liabilities  | D. Total net assets<br>(A+B+C) |  |  |
|       |   |  |                                       |                                |  |  |
| Name: |   | Primary purpose or activity:                     |                                       |                                |  |  |
| FYE   | A. Donor restricted funds                     | B. 3rd party restricted funds                    | C. Unrestricted funds                 | D. Total net assets            |  |  |
|       | (-) liabilities                               | (·) liabilities                                  | (-) liabilities                       | (A+B+C)                        |  |  |

#### Schedule RO ctd.

2. List the total compensation paid by your organization and/or any other related organization to your chief executive (e.g., executive director)

and to the four other current or former directors, trustees, officers, or employees within the system of related organizations identified at question 1, on page 13, receiving the highest aggregate compensation ( see instructions). Use additional lines below to itemize by compensation source. Name: Title: Salary and Other Income: Benefits Plan: Other Compensation Income Source: Name: Title: Salary and Other Income: Benefits Plan: Other Compensation Income Source: Title: Name: Salary and Other Income: Income Source: Benefits Plan: Other Compensation Name: Title: Salary and Other Income: Benefits Plan: Other Compensation Income Source: Tit<u>le:</u> Name: Income Source: Salary and Other Income: Benefits Plan: Other Compensation

foundations excluded pursuant to instructions?

3. Is asset and/or compensation information for religious organizations and/or certain non-charitable entities related to

X No

Yes



FINANCIAL STATEMENTS

**DECEMBER 31, 2019 AND 2018** 



To the Board of Directors Good Sports, Inc. Braintree, Massachusetts

### INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of Good Sports, Inc. (the Organization), which comprise the statements of financial position as of December 31, 2019 and 2018, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the Organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Good Sports, Inc. as of December 31, 2019 and 2018, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Moody, Famiglietti & Andronico, LLP

Moody, Lamiglitte & andronico, ZZP

Tewksbury, Massachusetts

August 11, 2020

| December 31   |          | 2019       |    | 2018          |
|---|----------|------------|----|---------------|
| Assets  |          |            |    |               |
| Current Assets:   |          |            |    |               |
| Cash and Cash Equivalents                               | \$       | 1,025,340  | \$ | 1,221,333     |
| Accounts Receivable                                     |          | 34,373     |    | 19,097        |
| Current Portion of Contributions Receivable             |          | 607,348    |    | 596,979       |
| Inventory, Net  |          | 8,443,432  |    | 12,405,035    |
| Prepaid Expenses and Other Current Assets               |          | 73,308     |    | 78,116        |
| Total Current Assets                                    |          | 10,183,801 |    | 14,320,560    |
| Long-Term Investments                                   |          | 9,735      |    | 8,637         |
| Contributions Receivable, Net of Current Portion        |          | 85,000     |    | -             |
| Property and Equipment, Net of Accumulated Depreciation |          | 116,411    |    | 48,750        |
| Security Deposits                                       |          | 6,774      |    | 16,274        |
| Total Assets  | \$       | 10,401,721 | \$ | 14,394,221    |
| 20112 2200  | <u> </u> | 10/101/11  | 4  | 11,071,221    |
| Liabilities and Net Assets                              |          |            |    |               |
| Current Liabilities:                                    |          |            |    |               |
| Line of Credit  | \$       | -          | \$ | -             |
| Accounts Payable  |          | 169,266    |    | 234,071       |
| Accrued Expenses  |          | 84,437     |    | 70,581        |
| Current Portion of Deferred Rent                        |          | _          |    | 5,156         |
| Total Current Liabilities                               |          | 253,703    |    | 309,808       |
| Deferred Rent, Net of Current Portion                   |          | 110,395    |    |               |
| Total Liabilities                                       |          | 364,098    |    | 309,808       |
| Net Assets:   |          |            |    |               |
| Net Assets without Donor Restrictions                   |          | 465,137    |    | 522,295       |
| Net Assets with Donor Restrictions                      |          | 9,572,486  |    | 13,562,118    |
| Total Net Assets  |          | 10,037,623 |    | 14,084,413    |
| Total Liabilities and Net Assets                        | \$       | 10,401,721 | \$ | 14,394,221    |
| <del></del>   | <u> </u> |            | Ψ. | - 1,0 / 1,221 |

Statements of Activities Good Sports, Inc.

| For the Years Ended December 31                |                                 |                            | 2019        |                |                              | 2018        |
|--|---------------------------------|----------------------------|-------------|----------------|------------------------------|-------------|
|  | Without<br>Donor<br>estrictions | With Donor<br>Restrictions | Total       | Without Dono   | r With Donor<br>Restrictions | Total       |
| Operating Activities:                          | <br>                            |                            |             |                |                              | _           |
| Revenue and Other Support:                     |                                 |                            |             |                |                              |             |
| Donated Goods and Services                     | \$<br>40,600                    |                            | 5,960,087   | \$ 122,900     |                              | 10,395,759  |
| Corporate Contributions                        | 125,431                         | 2,062,753                  | 2,188,184   | 136,902        |                              | 2,271,808   |
| Change in Inventory Reserve                    | -                               | 1,894,943                  | 1,894,943   | -              | 575,493                      | 575,493     |
| Foundation Contributions                       | 36,563                          | 834,769                    | 871,332     | <b>77,9</b> 14 | 679,800                      | 757,714     |
| Special Events, Net of Direct Benefit to Donor |                                 |                            |             |                |                              |             |
| Costs of \$302,491 and \$289,808, Respectively | 779,107                         | -                          | 779,107     | 687,393        | -                            | 687,393     |
| Individual Contributions                       | 476,084                         | 155,245                    | 631,329     | 246,433        | 198,744                      | 445,177     |
| Shipping and Handling Fees                     | 349,983                         | -                          | 349,983     | 290,036        | -                            | 290,036     |
| Interest Income                                | 1,611                           | -                          | 1,611       | 1,073          | -                            | 1,073       |
| Net Assets Released from Restriction           | 14,856,829                      | (14,856,829)               | -           | 16,319,114     | (16,319,114)                 | -           |
| Total Revenue and Other Support                | 16,666,208                      | (3,989,632)                | 12,676,576  | 17,881,765     | (2,457,312)                  | 15,424,453  |
| Operating Expenses:                            |                                 |                            |             |                |                              |             |
| Program Services                               | 15,544,553                      | -                          | 15,544,553  | 16,906,247     | ,<br>-                       | 16,906,247  |
| General and Administrative                     | 285,452                         | _                          | 285,452     | 204,859        |                              | 204,859     |
| Fundraising                                    | 893,361                         | _                          | 893,361     | 860,522        |                              | 860,522     |
| Total Operating Expenses                       | 16,723,366                      | -                          | 16,723,366  | 17,971,628     | -                            | 17,971,628  |
| Decrease in Net Assets from Operations         | (57,158)                        | (3,989,632)                | (4,046,790) | (89,863        | (2,457,312)                  | (2,547,175) |
| Net Assets, Beginning of Year                  | 522,295                         | 13,562,118                 | 14,084,413  | 612,158        | 16,019,430                   | 16,631,588  |
| Net Assets, End of Year                        | \$<br>465,137                   | 9,572,486 \$               | 10,037,623  | \$ 522,295     | \$ \$ 13,562,118 \$          | 14,084,413  |

2018

| For the Years Ended December 31 2019 | 2019 |
|--------------------------------------|------|
|--------------------------------------|------|

|  | Program<br>Services | General and<br>Administrative | Fundraising | Total         | Program<br>Services | General and<br>Administrative | Fundraising | Total         |
|--|---------------------|-------------------------------|-------------|---------------|---------------------|-------------------------------|-------------|---------------|
| Distribution of Equipment  | \$ 13,458,051       | \$ -                          | \$ -        | \$ 13,458,051 | \$ 14,891,412       | \$ -                          | \$ -        | \$ 14,891,412 |
| Salaries, Related Benefits and Taxes                                 | 1,433,636           | 223,677                       | 618,402     | 2,275,715     | 1,338,234           | 154,141                       | 565,183     | 2,057,558     |
| Special Events   | -                   | -                             | 302,491     | 302,491       | -                   | -                             | 289,808     | 289,808       |
| Warehouse Costs  | 285,287             | -                             | -           | 285,287       | 186,315             | -                             | -           | 186,315       |
| Advertising and Marketing  | 90,843              | 11,787                        | 61,674      | 164,304       | 131,883             | 15,022                        | 92,453      | 239,358       |
| Fundraising  | -                   | -                             | 139,605     | 139,605       | -                   | -                             | 130,129     | 130,129       |
| Partner Events   | 124,797             | -                             | -           | 124,797       | 177,640             | -                             | -           | 177,640       |
| Office Expenses  | 29,389              | 9,904                         | 20,660      | 59,953        | 30,638              | 7,288                         | 14,081      | 52,007        |
| Meetings and Travel  | 24,732              | 2,575                         | 23,989      | 51,296        | 47,341              | 2,477                         | 21,303      | 71,121        |
| Professional Fees  | 32,906              | 4,735                         | 13,090      | 50,731        | 30,294              | 2,469                         | 10,026      | 42,789        |
| Occupancy  | 33,705              | 3,912                         | 10,815      | 48,432        | 58,284              | 5,842                         | 21,421      | 85,547        |
| Bad Debt   | 6,000               | 11,500                        | 3,850       | 21,350        | -                   | 3,293                         | 4,500       | 7,793         |
| Miscellaneous  | 21,159              | -                             | -           | 21,159        | 9,696               | -                             | -           | 9,696         |
| Depreciation   | -                   | 16,901                        | -           | 16,901        | -                   | 13,938                        | -           | 13,938        |
| Insurance  | 4,048               | 461                           | 1,276       | 5,785         | 4,510               | 389                           | 1,426       | 6,325         |
| Total Expenses   | 15,544,553          | 285,452                       | 1,195,852   | 17,025,857    | 16,906,247          | 204,859                       | 1,150,330   | 18,261,436    |
| Less: Expenses Included with Revenue on the Statements of Activities | -                   | -                             | 302,491     | 302,491       | <u>-</u>            | -                             | 289,808     | 289,808       |
|  | \$ 15,544,553       | \$ 285,452                    | \$ 893,361  | \$ 16,723,366 | \$ 16,906,247       | \$ 204,859                    | \$ 860,522  | \$ 17,971,628 |

Statements of Cash Flows Good Sports, Inc.

| For the Years Ended December 31  |    | 2019           | 2018            |
|--|----|----------------|-----------------|
| Cash Flows from Operating Activities:  |    |                |                 |
| Decrease in Net Assets   | \$ | (4,046,790) \$ | (2,547,175)     |
| Adjustments to Reconcile Decrease in Net Assets to Net Cash (Used in)        | 7  | (=,===,===)    | (=/= =: /=: = / |
| Provided by Operating Activities:  |    |                |                 |
| Depreciation   |    | 16,901         | 13,938          |
| Bad Debt Expense   |    | 21,350         | 7,793           |
| Donated Investments  |    |                | (8,637)         |
| Unrealized Gains on Investments  |    | (473)          | -               |
| Change in Inventory Reserve  |    | (1,894,943)    | (575,493)       |
| Increase in Accounts Receivable  |    | (15,276)       | (12,557)        |
| Increase in Contributions Receivable   |    | (116,719)      | (210,254)       |
| Decrease in Inventory  |    | 5,856,546      | 3,373,754       |
| Decrease (Increase) in Prepaid Expenses and Other Current Assets             |    | 4,808          | (29,973)        |
| Decrease (Increase) in Deposits  |    | 9,500          | (5,750)         |
| (Decrease) Increase in Accounts Payable                                      |    | (64,805)       | 127,697         |
| Increase (Decrease) in Accrued Expenses                                      |    | 13,856         | (11,866)        |
| Increase (Decrease) in Deferred Rent   |    | 105,239        | (4,505)         |
| Net Cash (Used in) Provided by Operating Activities                          |    | (110,806)      | 116,972         |
| Coch Flours from Investing Activities  |    |                |                 |
| Cash Flows from Investing Activities:  Acquisition of Property and Equipment |    | (84,562)       | (16,794)        |
| Purchase of Investments  |    | · · /          | (10,794)        |
| Proceeds from Sale of Investments  |    | (625)          | 9,821           |
|  |    | (05 107)       |                 |
| Net Cash Used in Investing Activities  |    | (85,187)       | (6,973)         |
| Net (Decrease) Increase in Cash and Cash Equivalents                         |    | (195,993)      | 109,999         |
| There (Decrease) merease in Cash and Cash Equivalents                        |    | (190,990)      | 102,222         |
| Cash and Cash Equivalents, Beginning of Year                                 |    | 1,221,333      | 1,111,334       |
| Cash and Cash Equivalents, End of Year                                       | \$ | 1,025,340 \$   | 1,221,333       |

# Supplemental Disclosure of Noncash Investing Activities:

During the years ended December 31, 2019 and 2018, the Organization received donated inventory in the amount of \$5,880,101 and \$19,628,768, respectively.

# 1. Organization and Summary of Significant Accounting Policies:

Nature of Organization: Good Sports, Inc. (the Organization) is a nonprofit organization incorporated in November 2003 whose mission is to increase youth participation in sports, fitness, and recreational programs by providing access to sports equipment, which is one of the major obstacles limiting participation. The Organization distributes sports equipment, footwear, and apparel to community organizations offering programs to disadvantaged youth, helping to lay the foundation for healthy, active lifestyles. The Organization partners with sporting goods manufacturers to ensure that disadvantaged youth are getting the equipment they need to participate.

Basis of Presentation: The financial statements of the Organization have been prepared using the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America (GAAP). The Organization reports information regarding its financial position and activities according to the following net asset classifications:

Net Assets without Donor Restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organization. These net assets may be used at the discretion of the Organization's management and Board of Directors.

Net Assets with Donor Restrictions: Net assets subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Organization or by the passage of time. Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained in perpetuity.

Fair Value Measurements: The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level measurements) and the lowest priority unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are described as follows:

Level 1 - Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Organization has the ability to access.

Level 2 - Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets or liabilities in inactive markets;
- Inputs other than quoted prices that are observable for the asset or liability; and
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3 - Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

Revenue Recognition: Revenue is recognized when control of the goods and services provided is transferred to the Organization's customers and in an that reflects consideration amount the Organization expects to be entitled to in exchange for those goods and services using the following steps: 1) identification of the contract, or contracts with a customer, 2) identification of performance obligations in the contract, 3) determination of the transaction price, 4) allocation of the transaction price to the performance obligations in the contract and 5) recognition of revenue when or as the Organization satisfies the performance obligations.

Revenue is reported as increases in net assets without donor restrictions unless use of the related assets is limited by donor-imposed restrictions. Revenue from shipping and handling fees represents amounts charged upon shipment of the related equipment.

Revenue related to special events is recorded net of expenses that provide a direct benefit to donors and is generally recorded when the event takes place.

The Organization typically invoices its equipment recipients upon shipment. Typical payment terms provide that equipment recipients pay within 30 - 90 days of invoice.

# 1. Organization and Summary of Significant Accounting Policies (Continued):

Accounts Receivable: Accounts receivable are stated at the amount management expects to collect from outstanding balances. An allowance for doubtful accounts is provided for those accounts receivable to be uncollectible considered based management's assessment of the collectability of receivables, which considers historical write-off experience and any specific risks identified in in customer or donor collection matters. Bad debts are written off against the allowance when identified. As of December 31, 2019 and 2018, management believes no allowance for uncollectible accounts receivable is necessary.

Accounts receivable from contracts with customers for the year ended December 31, 2019 consists of the following:

|                     |    |           | I  | Beginning |
|---------------------|----|-----------|----|-----------|
|                     | En | d of Year |    | of Year   |
|                     |    |           |    |           |
| Accounts Receivable | \$ | 34,373    | \$ | 19,097    |

Contributions: Contributions received are recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions. Donor restricted contributions are reported as an increase in net assets with donor restrictions, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions.

Contributed property and equipment are recorded at fair value at the date of donation. Contributions with donor-imposed stipulations regarding how long contributed assets must be used are recorded as net assets with donor restrictions. Otherwise, the contributions are recorded as net assets without donor restrictions.

Contributions of services are reported as revenue and expenses without donor restrictions at the fair value of the service received only if the services create or enhance a nonfinancial asset or would typically need to be purchased by the Organization if they had not been provided by contribution, require specialized skills, and are provided by individuals with those skills.

Contributions of goods and space to be used in program operations are reported as revenue and expenses without donor restrictions at the time the goods or space is received.

Cash and Cash Equivalents: The Organization maintains its cash and cash equivalents in bank deposit accounts, which, at times, may exceed federally insured limits. The Organization has a cash management program, which provides for the investment of excess cash balances primarily in short-term money market accounts, which are valued using Level 1 inputs. The Organization considers such highly liquid investments with original maturities of three months or less when purchased to be cash equivalents, except for those amounts that are held in the investment portfolio, which are invested for long-term purposes. The Organization has not experienced any losses in such accounts, and believes it is not exposed to any significant credit risk on cash and cash equivalents.

Contributions Receivable: Unconditional promises to give that are expected to be collected within one year are recorded at net realizable value. Unconditional promises to give that are expected to be collected in future years are recorded at present value of their estimated future cash flows. The discounts on those amounts are computed using risk-adjusted interest rates applicable to the years in which the promises are received. Discount amortization is included in contribution revenue. Conditional promises to give are not included as support until the conditions are met.

Investments and Investment Income: The Organization's investments are reported at fair value as of the date of the statements of financial position. Realized and unrealized gains and losses are reflected in the accompanying statements of activities. Investment income or loss on investments (including realized and unrealized gains and losses on investments, interest and dividends) is included in net assets without donor restrictions unless the income or loss is restricted by donor or law.

Concentrations of Credit Risk: Financial instruments that potentially subject the Organization to concentration of credit risk consist primarily of cash, cash equivalents, investments, and contributions and accounts receivable. The Organization maintains its cash, cash equivalents and investments with high-credit quality financial institutions. Contributions and accounts receivable are carried at the outstanding principal balance, less an estimate for allowance for uncollectible

# 1. Organization and Summary of Significant Accounting Policies (Continued):

receivables based upon management's judgment of potential defaults. Management determines the allowance for doubtful accounts by identifying troubled receivables balances and by using an assessment of the donor's credit worthiness.

Other Risks and Uncertainties: Due to the level of risk associated with certain investment securities and the level of uncertainty related to changes in the value of investment securities, it is at least reasonably possible that changes in the values of the investment securities will occur in the near term and that such changes could materially affect the amounts reported in the statements of financial position.

Inventory: Inventory is stated at the lower of cost when purchased, fair market value on the date of donation or net realizable value. Cost is determined on the first-in, first-out (FIFO) method. Net realizable value is the estimated selling price in the ordinary course of business, less reasonably predictable cost of completion, disposal and transportation. Appropriate consideration is given to obsolescence, excessive levels, deterioration, and other factors in evaluating net realizable value.

Property and Equipment: Property and equipment are recorded at cost on the date of acquisition. Depreciation is computed using the straight-line method over the estimated useful lives of the related assets, as follows:

Computer Equipment 5 Years
Furniture, Fixtures, and
Equipment 7 Years
Lesser of Useful Life or
Leasehold Improvements Term of Lease

Deferred Rent: The Organization records rent expense on a constant periodic rate over the term of the lease agreement. The excess of the cumulative rent expense incurred over the cumulative amounts due under the lease agreement is deferred and recognized over the term of the lease.

Advertising and Marketing: The Organization expenses advertising and marketing costs as incurred. During the years ended December 31, 2019 and 2018, the Organization incurred advertising and marketing

expense in the amounts of \$164,304 and \$239,358, respectively, which includes \$55,650 and \$122,900, respectively, of donated marketing services.

Shipping and Handling Costs: Shipping and handling costs are included in distribution of equipment in the accompanying statements of functional expenses. During the years ended December 31, 2019 and 2018, the Organization incurred shipping and handling costs in the amount of \$333,348 and \$332,796, respectively.

Functional Allocation of Expenses: The costs of providing the Organization's program and other activities have been summarized on a functional basis in the statements of activities. Expenses related directly to program activities are charged directly to program services while other expenses that are common to several functions are allocated based on management's estimates, among major classes of programs services and supporting activities.

The expenses that are allocated include the following:

| Expense                              | Method of Allocation |
|--------------------------------------|----------------------|
| Salaries, Related Benefits and Taxes | Time and Effort      |
| Warehouse Cost                       | Time and Effort      |
| Advertising and<br>Marketing         | Time and Effort      |
| Office Expenses                      | Time and Effort      |
| Meetings and Travel                  | Time and Effort      |
| Professional Fees                    | Time and Effort      |
| Occupancy                            | Time and Effort      |
| Insurance                            | Time and Effort      |

Income Taxes: The Organization is a nonprofit Organization as described in Section 501(c)(3) of the Internal Revenue Code and is exempt from federal and state income taxes on trade or business profits generated by activities related to the Organization's exempt function. The Organization may be subject to federal and state income taxes for profits generated from trade or business activities unrelated to the Organization's exempt function. As of December 31, 2019 and 2018, management believes that the Organization has not generated any unrelated business taxable income.

# 1. Organization and Summary of Significant Accounting Policies (Continued):

The Organization assesses the recording of uncertain tax positions by evaluating the minimum recognition threshold and measurement requirements a tax position must meet before being recognized as a benefit in the financial statements. The Organization's policy is to recognize interest and penalties accrued on any uncertain tax positions as a component of income tax expense, if any, in its statements of activities.

Use of Estimates: Management has used estimates and assumptions relating to the reporting of assets and liabilities and the disclosure of contingent assets and liabilities in its preparation of the financial statements in accordance GAAP. Actual results experienced by the Organization may differ from those estimates.

Subsequent Events: Management has evaluated subsequent events spanning the period from December 31, 2019 through August 11, 2020, the latter representing the issuance date of these financial statements.

Recently Adopted Accounting Policies: In June 2018, the Financial Accounting Standards Board issued an Accounting Standards Update (ASU) 2018-08, Not-For-Profit Entities: Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made, which establishes standards for characterizing grants and similar contracts with resource providers as either exchange transactions conditional or contributions. The Organization adopted the provision of this ASU beginning January 1, 2019, and has applied such provisions on a modified prospective basis. The impact of the adoption of this ASU was immaterial to the financial statements.

In 2014, the Financial Accounting Standards Board issued an Accounting Standards Update 2014-09, Revenue: Revenue from Contracts with Customers (ASC 606), which replaces the existing revenue recognition standards and significantly expands the disclosure requirements for revenue arrangements. Effective January 1, 2019, the Organization adopted the guidance under ASC 606 using the modified retrospective approach. Under ASC 606, revenue is recognized when the Organization satisfies a performance obligation by transferring goods or services promised in a contract to a customer, in an amount that reflects the consideration that the Organization expects to receive in exchange for those goods or services. Performance obligations in contracts represent distinct or separate service streams that the Organization provides to customers.

The Organization has chosen to elect a practical expedient available under ASC 606 that allows the Organization to only evaluate contracts which are not completed when determining the cumulative effect adjustment under the modified retrospective approach as of January 1, 2019, in connection with the adoption of ASC 606. As such, contracts that are "completed contracts" as of December 31, 2018, will not be required to be reviewed. Completed contracts represent contracts where all or substantially all of the revenue have been recognized under ASC 605 prior to the ASC 606 adoption date.

The impact of the adoption of the new revenue recognition guidance was determined to not be material to the Organization's financial statements.

# 2. Availability and Liquidity:

The following reflects the Organization's financial assets as of December 31, 2019 and 2018, reduced by amounts not available for general use within one year of December 31, 2019 and 2018 due to contractual or donor-imposed restrictions.

| Financial Assets at End of Year:   | <br>2019        | 2018            |
|--|-----------------|-----------------|
| Cash and Cash Equivalents  | \$<br>1,025,340 | \$<br>1,221,333 |
| Accounts Receivable  | 34,373          | 19,097          |
| Contributions Receivable   | 692,348         | 596,979         |
| Long-Term Investments  | 9,735           | 8,637           |
| Total Financial Assets at End of Year  | <br>1,761,796   | 1,846,046       |
| Less: Amounts Unavailable for General Expenditures within One Year: Due to Contractual or Donor-Imposed Restriction: |                 |                 |
| Restricted by Donor with Purpose Restrictions  | 1,129,054       | 1,157,083       |
| Financial Assets Available to Meet Cash Needs for General  |                 |                 |
| Expenditures over the Next 12 Months   | \$<br>632,742   | \$<br>688,963   |

The Organization is substantially supported by restricted contributions. Because a donor's restrictions require resources to be used in a particular manner or in a future period, the Organization must maintain sufficient resources to meet those responsibilities to its donors. Thus, financial assets may not be available for general expenditure within one year. As part of the Organization's liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities and other obligations may come due. In the event of an unanticipated liquidity need, the Organization has available a \$500,000 line of credit.

# 3. Contributions Receivable:

Contributions receivable as of December 31, 2019 and 2018 consists of the following:

|  | <br>2019                   | 2018         |
|--|----------------------------|--------------|
| Receivable in Less than One Year<br>Receivable in One to Five Year | \$<br>607,348 \$<br>85,000 | 596,979<br>- |
|  | \$<br>692,348 \$           | 596,979      |

As of December 31, 2019, the Organization determined the discount required to present value the long-term portion contributions receivable using a risk adjusted rate based on the daily treasury yield curves was immaterial to the financial statements.

### 4. Conditional Contributions:

On November 28, 2016, the Organization became party to a conditional grant in the amount of \$3,495,000. The grant was expected to be paid over a three-year period in the amount of \$1,165,000 per year, beginning in 2017 through 2019. Since this grant represented a conditional promise to give, it was not recorded as contribution revenue until donor conditions were substantially met. As of December 31, 2019, the full amount of the grant was spent and collected, subject to conditions of the grant.

### 5. Inventory:

Inventory as of December 31, 2019 and 2018 consist of the following:

|   | 2019               | 2018       |  |  |
|---|--------------------|------------|--|--|
| Sports Equipment<br>Less: Reserve for<br>Obsolescence | \$<br>8,971,607 \$ | 14,844,425 |  |  |
|   | 528,175            | 2,439,390  |  |  |
|   | \$<br>8,443,432 \$ | 12,405,035 |  |  |

### 6. Property and Equipment:

Property and equipment as of December 31, 2019 and 2018 consist of the following:

|  | 2019             | 2018    |
|--|------------------|---------|
| Computer Equipment<br>Furniture, Fixtures, and | \$<br>120,817 \$ | 100,401 |
| Equipment                                      | 76,304           | 39,916  |
| Leasehold                                      |                  |         |
| Improvements                                   | 27,758           | -       |
|  | 224,879          | 140,317 |
| Less: Accumulated                              |                  |         |
| Depreciation                                   | <br>108,468      | 91,567  |
|  |                  |         |
|  | \$<br>116,411 \$ | 48,750  |
|  |                  |         |

Depreciation expense for the years ended December 31, 2019 and 2018 amounted to \$16,901 and \$13,938, respectively.

## 7. Line of Credit:

The Organization is party to a revolving line of credit agreement with a bank for maximum borrowings of \$500,000. The line of credit bears interest at the daily LIBOR floating rate plus 2.00% (3.54% at December 31, 2019). The line of credit renews annually, is payable on demand and is secured by certain assets of the Organization. As of December 31, 2019 and 2018, there were no outstanding borrowings under the line of credit.

### 8. Net Assets with Donor Restrictions:

Net assets with donor restrictions as of December 31, 2019 and 2018 consist of the following:

|   | 2019            | 2018          |
|---|-----------------|---------------|
| Subject to Expenditure for Specified Purpose: |                 |               |
| Equipment to be<br>Distributed                | \$<br>8,443,432 | \$ 12,405,035 |
| Equipment<br>Donation and                     |                 |               |
| Purchase<br>Program                           | 1,129,054       | 1,157,083     |
| Total Net Assets with                         |                 |               |
| Donor Restrictions                            | \$<br>9,572,486 | \$ 13,562,118 |

#### 9. Net Assets Released from Restriction:

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes specified by donors or by the passage of time. Net assets released from restriction during the years ended December 31, 2019 and 2018 consist of the following:

|   | 2019 |            |    | 2018       |  |  |
|---|------|------------|----|------------|--|--|
| Distributed Equipment Equipment Donation and Purchase | \$   | 11,759,613 | \$ | 13,568,488 |  |  |
| Program   |      | 3,097,216  |    | 2,750,626  |  |  |
|   | \$   | 14,856,829 | \$ | 16,319,114 |  |  |

### 10. Donated Goods and Services:

The Organization receives donated goods and services as well as credits from vendors. Contributed sports equipment is recorded as inventory and is expensed when distributed. The estimated fair value for goods and services is determined by the donor or by management. During the years ended December 31, 2019 and 2018, donated goods and services consisted of the following:

|  |                               | 2019      |    | 2018                            |  |
|--|-------------------------------|-----------|----|---------------------------------|--|
| Donated Sports Equipment Donated Services Vendor Credits | \$ 5,880,101 \$ 55,650 24,336 |           | \$ | 10,258,859<br>122,900<br>14,000 |  |
|  | \$                            | 5,960,087 | \$ | 10,395,759                      |  |

As of December 31, 2019 and 2018, the Organization has vendor credits redeemable in the amounts of \$18,400 and \$9,300, respectively, which is included in prepaid expenses and other current assets on the accompanying statements of financial position.

### 11. Operating Leases:

The Organization was party to a 66-month noncancelable lease agreement for office space in Quincy, Massachusetts, which provided for minimum monthly rental payments of \$4,120, plus certain operating expenses. The lease agreement was scheduled to expire in August 2020, but was terminated effective February 28, 2019.

The Organization was party to a five-year lease agreement for warehouse space in Norwood, Massachusetts, which was set to expire on June 30, 2019 and required monthly rental payments in the amount of \$5,250, plus certain operating expenses. In March 2018, the Organization amended the lease agreement to increase the size of the leased space commencing April 1, 2018. Under the terms of the amended lease agreement, the Organization was required to remit monthly rental payments in the amount of \$9,500, plus certain operating expenses. In June 2019, the Organization amended the lease agreement to extend the maturity date until September 2019.

In May 2019, the Organization entered into an 88-month noncancelable lease agreement for office and warehouse space in Braintree, Massachusetts, which requires escalating monthly payments and expires in January 2027.

During the years ended December 31, 2019 and 2018, rent expense incurred under these agreements amounted to \$214,010 and \$162,223, respectively.

Future minimum lease payments due under the Braintree noncancelable lease agreement as of December 31, 2019 are as follows:

| Year Ending  |   |                 |
|--------------|---|-----------------|
| December 31, |   |                 |
| 2020         |   | \$<br>341,449   |
| 2021         |   | 349,934         |
| 2022         |   | 358,856         |
| 2023         |   | 367,778         |
| 2024         |   | 376,719         |
| Thereafter   | _ | 782,216         |
|              |   | \$<br>2,576,952 |
|              |   |                 |

### 12. Retirement Plan:

The Organization sponsors a defined contribution plan covering substantially all of its employees who meet certain eligibility requirements. The Organization makes annual contributions at a percentage stated by the plan. During the years ended December 31, 2019 and 2018, the Organization made contributions to the plan of \$49,583 and \$44,604, respectively.

## 13. Economic Dependency:

During the years ended December 31, 2019 and 2018, 77% and 81% of the Organization's total contributed sports equipment was received from three and two contributors, each respectively. During the years ended December 31, 2019 and 2018, the Organization received 32% and 34% of cash contributions from - and one donor, each respectively. As of December 31, 2019 and 2018, contributions receivable from four and three donors represented approximately 52% and 58%, each respectively, of the Organization's total contributions receivable.

### 14. Indemnifications:

In the ordinary course of business, the Organization enters into various agreements containing standard indemnification provisions. The Organization's indemnification obligations under such provisions are typically in effect from the date of execution of the applicable agreement through the end of the applicable statute of limitations. The aggregate maximum potential future liability of the Organization under such indemnification provisions is uncertain. As of December 31, 2019 and 2018, no amounts have been accrued related to such indemnification provisions.

# 15. Subsequent Events:

COVID-19: On January 30, 2020, the World Health Organization (WHO) announced an international public health emergency related to the COVID-19 outbreak. In March 2020, the WHO classified the COVID-19 outbreak as a pandemic, based on the rapid increase in exposure globally. The impact of the COVID-19 outbreak has resulted in economic uncertainties. The extent to which the Organization's financial results will be affected cannot be reasonably estimated at this time.

CARES Act: On March 27, 2020, the Coronavirus Aid, Relief and Economic Security (CARES) Act was enacted and signed into law to provide certain aid and stimulus to the U.S. economy. The Organization qualifies as a small business under the CARES Act and submitted a loan application for funding under the Paycheck Protection Program (PPP). On May 1, 2020, the Organization's application was approved and as a result, the Organization obtained a loan (PPP Loan) in the amount of \$409,090. The PPP Loan is eligible to be forgiven provided the Organization satisfies certain conditions. The PPP Loan bears fixed interest at 1.00% per annum, which begins accruing from the date of the loan, and matures on May 1, 2022. The PPP Loan provides for the deferral of payments for the initial six months of the loan, and then for the remainder of the loan requires equal payments of principal plus accrued interest in an amount sufficient to repay any portion of the PPP Loan balance not forgiven under the terms of the PPP.



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