Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning 7/1/2004 , and ending 6/30/2005

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions

C Name of organization: Sports4Kids

Number and street (or P O box if mail is not delivered to street address): 517 Fourth Street

Room/suite:

City or town: Oakland

State or country: CA

ZIP + 4: 94607

D Employer identification number: 94-3251867

E Telephone number: 510-893-4180

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Website: ▶ www.sports4kids.org

H and **I** are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? ☐ Yes ☐ No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 2,944,708

M Check ▶ ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	867,814	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	714,416	
	d	**Total** (add lines 1a through 1c) (cash $ 1,582,230 noncash $)			1d 1,582,230
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 1,337,160
	3	Membership dues and assessments			3 0
	4	Interest on savings and temporary cash investments			4 0
	5	Dividends and interest from securities			5 0
	6 a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c 0
	7	Other investment income (describe ▶)			7 0
	8 a	Gross amount from sales of assets other than inventory	(A) Securities 0	8a (B) Other 0	
	b	Less: cost or other basis and sales expenses	0	8b 0	
	c	Gain or (loss) (attach schedule)	0	8c 0	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d 0
	9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐			
	a	Gross revenue (not including $ 0 of contributions reported on line 1a)	9a	0	
	b	Less: direct expenses other than fundraising expenses	9b	0	
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c 0
	10 a	Gross sales of inventory, less returns and allowances	10a	25,318	
	b	Less: cost of goods sold See Stmt 1	10b	4,098	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c 21,220
	11	Other revenue (from Part VII, line 103)			11 0
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 2,940,610
Expenses	13	Program services (from line 44, column (B))			13 2,619,315
	14	Management and general (from line 44, column (C))			14 165,860
	15	Fundraising (from line 44, column (D))			15 100,611
	16	Payments to affiliates (attach schedule)			16 0
	17	**Total expenses** (add lines 16 and 44, column (A))			17 2,885,786
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 54,824
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 480,025
	20	Other changes in net assets or fund balances (attach explanation)			20 0
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 534,849

SCANNED JAN 26 2006

RECEIVED
239 JAN 17 2006 IRS-OSC
OGDEN, UT

63 24

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 22 of the instructions)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash $ 0 noncash $ 0)	22	0	0		
23	Specific assistance to individuals (attach schedule)	23	0			
24	Benefits paid to or for members (attach schedule)	24	0			
25	Compensation of officers, directors, etc.	25	80,000	30,000	20,000	30,000
26	Other salaries and wages	26	2,095,521	1,992,696	74,282	28,543
27	Pension plan contributions	27	0			
28	Other employee benefits	28	221,143	205,292	9,909	5,942
29	Payroll taxes	29	173,540	161,349	7,521	4,670
30	Professional fundraising fees	30	16,010			16,010
31	Accounting fees	31	21,805		21,805	
32	Legal fees	32	0			
33	Supplies	33	106,582	97,092	593	8,897
34	Telephone	34	6,349	6,006	211	132
35	Postage and shipping	35	3,553	2,177	86	1,290
36	Occupancy	36	46,373	44,672	1,034	667
37	Equipment rental and maintenance	37	585	557	16	12
38	Printing and publications	38	12,202	10,238	214	1,750
39	Travel	39	34,715	27,415	5,241	2,059
40	Conferences, conventions, and meetings	40	0			
41	Interest	41	5,368	814	4,535	19
42	Depreciation, depletion, etc. (attach schedule) See Stmt 2	42	4,894		4,894	
43	Other expenses not covered above (itemize). a Insurance	43a	10,683	9,587	896	200
b	Dues, licenses and service fees	43b	5,476		5,378	98
c	Staff recruitment & training	43c	17,638	16,452	1,153	33
d	Other professional services	43d	16,100	14,968	843	289
e	Advertising	43e	7,249		7,249	
f		43f	0			
44	**Total functional expenses** (add lines 22 through 43). ***Organizations completing columns (B)-(D), carry these totals to lines 13—15***	44	2,885,786	2,619,315	165,860	100,611

Joint Costs. Check ▶ [X] if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ [ ] Yes [X] No

If "Yes," enter (i) the aggregate amount of these joint costs $ 0 ; (ii) the amount allocated to Program services $; (iii) the amount allocated to Management and general $; and (iv) the amount allocated to Fundraising $

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? ▶ Educational

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a	See Statement 3 (Grants and allocations $)	2,619,315
b	(Grants and allocations $)	
c	(Grants and allocations $)	
d	(Grants and allocations $)	
e	Other program services (attach schedule) (Grants and allocations $)	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	2,619,315

Part IV **Balance Sheets** (See page 25 of the instructions.)

	Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing				45	
	46 Savings and temporary cash investments			74,783	46	132,527
	47 a Accounts receivable	47a	74,433			
	b Less: allowance for doubtful accounts	47b	0	882	47c	74,433
	48 a Pledges receivable	48a	0			
	b Less: allowance for doubtful accounts	48b	0	0	48c	0
	49 Grants receivable			400,739	49	397,589
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			0	50	0
	51 a Other notes and loans receivable (attach schedule)	51a	0			
	b Less: allowance for doubtful accounts	51b	0	0	51c	0
	52 Inventories for sale or use			2,500	52	
	53 Prepaid expenses and deferred charges			11,479	53	31,061
	54 Investments—securities (attach schedule) ▶ ☐ Cost ☐ FMV			0	54	0
	55 a Investments—land, buildings, and equipment: basis	55a	0			
	b Less: accumulated depreciation (attach schedule)	55b	0	0	55c	0
	56 Investments—other (attach schedule)			0	56	0
	57 a Land, buildings, and equipment: basis	57a	49,609			
	b Less: accumulated depreciation (attach schedule) . See Stmt 2	57b	26,317	12,852	57c	23,292
	58 Other assets (describe ▶ Miscellaneous)			0	58	539
	59 **Total assets** (add lines 45 through 58) (must equal line 74)			503,235	59	659,441
Liabilities	60 Accounts payable and accrued expenses			3,210	60	17,767
	61 Grants payable				61	
	62 Deferred revenue			20,000	62	6,825
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			0	63	0
	64 a Tax-exempt bond liabilities (attach schedule)			0	64a	0
	b Mortgages and other notes payable (attach schedule)			0	64b	0
	65 Other liabilities (describe ▶ Line of Credit)			0	65	100,000
	66 **Total liabilities** (add lines 60 through 65)			23,210	66	124,592
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted			161,044	67	80,099
	68 Temporarily restricted			318,981	68	454,750
	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72; column (A) **must** equal line 19; column (B) **must** equal line 21)			480,025	73	534,849
	74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			503,235	74	659,441

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements ▶	a	3,034,608
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments . . . $		
(2)	Donated services and use of facilities . . . $ 93,998		
(3)	Recoveries of prior year grants . . . . . $		
(4)	Other (specify): ---------- $ ---------- $		
	Add amounts on lines (1) through (4) ▶	b	93,998
c	Line a minus line b . . . . ▶	c	2,940,610
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . . $		
(2)	Other (specify): ---------- $ ---------- $		
	Add amounts on lines (1) and (2) . ▶	d	0
e	Total revenue per line 12, Form 990 (line c plus line d) . . . . ▶	e	2,940,610

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements . . . ▶	a	2,979,784
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities . $ 93,998		
(2)	Prior year adjustments reported on line 20, Form 990 . . . . . $		
(3)	Losses reported on line 20, Form 990 . . $		
(4)	Other (specify): ---------- $ ---------- $		
	Add amounts on lines (1) through (4) ▶	b	93,998
c	Line a minus line b . . . . ▶	c	2,885,786
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 . . . . $		
(2)	Other (specify): ---------- $ ---------- $		
	Add amounts on lines (1) and (2) . ▶	d	0
e	Total expenses per line 17, Form 990 (line c plus line d) . . . . ▶	e	2,885,786

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name Jill Vialet Str 517 Fourth Street	Title Executive Director			
City Oakland ST CA ZIP 94607	Hr/WK 40	80,000	7,230	0
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Board of Directors Str	Title			
City See Statement 4 ST ZIP	Hr/WK	0	0	0
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			
Name Str	Title			
City ST ZIP	Hr/WK			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☒ No
If "Yes," attach schedule—see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		x
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		x
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		x
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		x
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ▶ N/A and check whether it is ☐ exempt or ☐ nonexempt.			
81 a	Enter direct and indirect political expenditures See line 81 instructions 81a 0			
b	Did the organization file **Form 1120-POL** for this year?	81b		x
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	x	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 93,998			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b	N/A	
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members 85c N/A			
d	Section 162(e) lobbying and political expenditures 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87	*501(c)(12) orgs.* Enter: a Gross income from members or shareholders 87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0			
90 a	List the states with which a copy of this return is filed ▶ CA			
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b 90			
91	The books are in care of ▶ Name The Organization Telephone no. ▶ 510-893-4180 Located at ▶ 517 Fourth St. City Oakland ST CA ZIP + 4 ▶ 94607			
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041***—Check here ▶☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A			

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E)
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Program service revenue:					
a School Fees					1,337,160
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			1	21,220	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		21,220	1,337,160
105 Total (add line 104, columns (B), (D), and (E))				▶	1,358,380

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a	School fees received in exchange for providing training & consulting to school sports programs and for in-school and after school programming.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%		0	0
	%		0	0
	%		0	0
	%		0	0

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to (b), file Form 8870 **and** Form 4720 (see instructions).*

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, includir and belief, it is true, correct, and complete. Declaration of preparer (other tha

Signature of officer

Jill C. Vialet Executive

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: Crosby & Kaneda

Firm's name (or yours if self-employed), address, and ZIP + 4: Crosby & Kaneda, Certified Public Ac 1611 Telegraph Ave., Ste 318 Oakla

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2004

Name of the organization: Sports4Kids

Employer identification number: 94-3251867

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name Paul Andrew Str 517 Fourth Srteet City Oakland ST CA Zip 94607 Country	Title Program Director Avg hr/wk 40	47,512	2,452	0
Name Molly Hill Str 517 Fourth Street City Oakland ST CA Zip 94607 Country	Title Fiscal Officer Avg hr/wk 40	54,643	424	0
Name Erin Lewellen Str 517 Fourth Street City Oakland ST CA Zip 94607 Country	Title Program Director Avg hr/wk 40	44,483	2,677	0
Name Jonas Mok Str 517 Fourth Street City Oakland ST CA Zip 94607 Country	Title Operations Dir. Avg hr/wk 40	58,661	2,442	0
Name Todd Schafer Str 517 Fourth Street City Oakland ST CA Zip 94607 Country	Title Development Dir. Avg hr/wk 40	52,491	2,112	0
Total number of other employees paid over $50,000 ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
Name Check here if a business ☐ Str None City ST ZIP Country		
Name Check here if a business ☐ Str City ST ZIP Country		
Name Check here if a business ☐ Str City ST ZIP Country		
Name Check here if a business ☐ Str City ST ZIP Country		
Name Check here if a business ☐ Str City ST ZIP Country		
Total number of others receiving over $50,000 for professional services ▶		

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ 0 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? See 990 Part V	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ City ST Country

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11 a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11 b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ 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 charitable, etc., 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) (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) ***Use cash method of accounting.***

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28)	1,162,713	1,462,453	849,739	652,893	4,127,798
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	998,668	908,168	609,247	352,830	2,868,913
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	0	40	890		930
19 Net income from unrelated business activities not included in line 18				3,105	3,105
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets Miscellaneous	2,078	8,030			10,108
23 Total of lines 15 through 22	2,163,459	2,378,691	1,459,876	1,008,828	7,010,854
24 Line 23 minus line 17	1,164,791	1,470,523	850,629	655,998	4,141,941
25 Enter 1% of line 23	21,635	23,787	14,599	10,088	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶	26a	82,839
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶	26b	978,228
c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶	26c	4,141,941
d Add Amounts from column (e) for lines: 18 930 19 3,105; 22 10,108 26b 978,228 ▶	26d	992,371
e Public support (line 26c minus line 26d total) ▶	26e	3,149,570
f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶	26f	76 04%

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2003) 0 (2002) 0 (2001) 0 (2000) 0

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year:

(2003) 0 (2002) 0 (2001) 0 (2000) 0

c Add. Amounts from column (e) for lines: 15 0 16 0; 17 0 20 0 21 0 ▶	27c	0
d Add Line 27a total 0 and line 27b total 0 ▶	27d	0
e Public support (line 27c total minus line 27d total) ▶	27e	0
f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f 0		
g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶	27g	0 00%
h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶	27h	0.00%

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

Part V **Private School Questionnaire** (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C.B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	0	0
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	0	0
38 Total lobbying expenditures (add lines 36 and 37)	38	0	0
39 Other exempt purpose expenditures	39	0	0
40 Total exempt purpose expenditures (add lines 38 and 39)	40	0	0
41 Lobbying nontaxable amount Enter the amount from the following table—			
If the amount on line 40 is— / **The lobbying nontaxable amount is—**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41	0	0
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42	0	0
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0	0
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0	0
Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount	0	0	0	0	0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures	0	0	0	0	0
48 Grassroots nontaxable amount	0	0	0	0	0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures	0	0	0	0	0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	0
d Mailings to members, legislators, or the public		X	0
e Publications, or published or broadcast statements		X	0
f Grants to other organizations for lobbying purposes		X	0
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	0
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	0
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

			Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(i) Cash	51a(i)		X
	(ii) Other assets	a(ii)		X
b	Other transactions:			
	(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities, equipment, or other assets	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

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

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

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sports 4 Kids
#94-3251867
Year Ended June 30, 2005

Form 990 Schedule A
Part IV-A
Excess contributions > **$ 82,839**

FOR INFORMATIONAL PURPOSES ONLY. DO NOT FILE WITH RETURN
NOT FOR PUBLIC DISTRIUTION

2003	2002	2001	2000	Total	Excess Contribution
		35,000	70,000	105,000	22,161
	350,940		50,000	400,940	318,101
50,000	50,000	50,000	35,000	185,000	102,161
70,000		50,000	150,000	270,000	187,161
	150,000	25,000	100,000	275,000	192,161
		100,000		100,000	17,161
50,000	80,000	25,000		155,000	72,161
100,000			50,000	150,000	67,161
				1,640,940	978,228

Disk Tax
Filename S4KTaxRetSch05 xls
Sheet Excess Contrib

Form **8868**
(Rev December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . . ▶ [x]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time**—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only . . . ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of th returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile*.

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization	Employer identification number
	Sports 4 Kids	94-3251867
	Number, street, and room or suite no. If a P.O. box, see instructions 517 Fourth Street	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Oakland, CA 94607	

Check type of return to be filed (file a separate application for each return):

[x] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ The Organization

Telephone No. ▶ 510-893-4180 FAX No. ▶ 510-893-4378

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

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time u 2/15/2006, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [ ] calendar year _____ or
▶ [x] tax year beginning 7/1/2004, and ending 6/30/2005

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3 a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	$ 0
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	$ 0
c	**Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	$ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Sports 4 Kids
#94-3251867
Year Ended June 30, 2005

Statement 1
Form 990
Part I, Line 10
Sale of Inventory

Swap Shop Used Sporting Goods

Gross Sales	25,318
Net Sales	25,318
Less Cost of Goods sold	(4,098)
Gross Profit	21,220

Sports4Kids
#94-3251867
Year Ended June 30, 2005

Statement 2
Form 990
Part IV Line 57b
Fixed Asset Schedule

Date of Purchase	Description	Cost	Depreciation Method	Accumulated depreciation, beginning of year	Current year depreciation	Accumulated Depreciation @ 6/30/2005	Net Book Value @ 6/30/05
	Furniture and equipment:						
12/4/1998	Gateway G6-450/PII 450MHz, 224 MB, 10G	2,323	3	2,323		2,323	-
12/4/1998	Gateway G6-450/PII 450MHz, 224 MB, 10G	2,323	3	2,323		2,323	-
5/7/1999	LaserJet 2100 TN Printer	966	3	966		966	-
5/10/1999	Dell Inspiron 7000 Laptop, PII 333 MHz, 192	2,471	3	2,471		2,471	-
6/22/2000	Gateway GP7I-667SE PIII 667MHz, 320 MB	1,440	3	1,440		1,440	-
6/22/2000	Gateway GP7I-667SE PIII 667MHz, 320 MB	1,440	3	1,440		1,440	-
6/15/2001	Gateway Pro S1400-P4 P4 1400Mhz, 383MB	1,647	3	1,647		1,647	-
9/17/2001	Dell OptiPlex GX150, P3 1GHz/133MHz128 ME	1,000	3	1,000		1,000	0
9/17/2001	Dell OptiPlex GX150, P3 1GHz/133MHz128 ME	1,000	3	1,000		1,000	0
9/17/2001	Dell OptiPlex GX150, P3 1GHz/133MHz384 ME	1,000	3	1,000		1,000	0
9/17/2001	Dell OptiPlex GX150, P3 1GHz/133MHz128 ME	1,000	3	1,000		1,000	0
9/17/2001	Dell OptiPlex GX150, P3 1GHz/133MHz128 ME	1,000	3	1,000		1,000	0
9/17/2001	LaserJet 1200N	600	3	550	50	600	-
9/17/2001	Deskjet 960C	200	3	184	16	200	-
9/17/2001	2Wire HomePortel 100 residential gateway	100	3	91	9	100	-
9/17/2001	3com OfficeConnect 16 port hub & cables	300	5	165	60	225	75
3/1/2002	Anchor Explorer PB-2500 Sound System	725	5	338	145	483	242
8/8/2002	Canon NP6035 Copier	2,701	5	990	540	1,530	1,171
8/15/2002	LaserJet 4	50	3	30	17	47	3
8/15/2002	4 eight foot tables (donated)	80	5	29	16	45	35
9/10/2002	Barbara's Desk	100	5	35	20	55	45
10/10/2002	Brother IntelliFAX 2800	279	5	93	56	149	130
11/8/2002	Proview 17" Monitor	60	3	33	20	53	7
12/7/2002	Gateway GP7-650 P3 650 MHz 128MB 20 GB	100	3	83	17	100	-
12/7/2002	Gateway Optiplex Gn+ PMMX, 233 Mhz, 32Mb	75	3	50	25	75	-
1/22/2003	Homebuilt P3/700 mhz 256 MB, 7GB	140	3	117	23	140	-
1/24/2003	Dell Dimension 2350, Celeron 1.70GHz, 256ME	408	3	272	136	408	-
8/15/2003	OptiGold Pentium, 200 Mhz, 128MB,RAM, 8G	100	3	33	33	66	34
4/21/2004	Telecom System	2,000	5	100	387	487	1,513
4/26/2004	Latitude D505 Laptop Pentium M Processor	1,248	3	416	416	832	416
5/26/2004	Netgear FVS318 ProSafe Firewall/Router	100	3	3	33	36	64
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	730	3	20	236	256	474
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	730	3	20	236	256	474
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	730	3	20	236	256	474
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	730	3	20	236	256	474
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	730	3	20	236	256	474
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	730	3	20	236	256	474
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	730	3	20	236	256	474
6/4/2004	Dell Dimension 2400 P4, 2.6 GHhz, 256MB	757	3	21	246	267	490
6/4/2004	Dell Dimension 2400 P4, 2 6 GHhz, 256MB	934	3	26	303	329	605
6/4/2004	TrueMobile Wireless USB adapters (6)	272	3	8	88	96	176
6/4/2004	Netgear WG302 ProSafe 802 11 Wireless	226	3	5	74	79	147
1/15/2005	Swap Shop Sign	2,558	5 yrs/SL	-	512	512	2,046
5/20/2005	Dell Workgroup Laser Printer M5200N	695	3 yrs/SL	-	-	-	695
5/23/2005	Dell Dimension 8400 Series, Intel Pentium 4 (4)	4,030	3 yrs/SL	-	-	-	4,030
5/23/2005	Dell Dimension 8400 Series, Intel Pentium 4	1,115	3 yrs/SL	-	-	-	1,115
6/28/2005	Desks	366	5 yrs/SL		-	-	366
6/30/2005	Copier	6,571	5 yrs/SL		-	-	6,571
		49,609		21,420	4,894	26,314	23,296

Disk Tax
Filename. S4KTaxRetSch05 xls
Sheet FA

Sports 4 Kids
#94-3251867
Year Ended June 30, 2005

Statement 3
Form 990
Part III
Statement of Program Service Accomplishments

Coordinated school based programming at 65 schools serving over 26,000 students
Coordinated girls basketball and co-ed volley ball leagues serving over 600 students in each
Coordinated teacher trainings for over 1100 teachers in the delivery of physical activity lessons tied to the state framework
Coordinated community trainings throughout the state and nationally to train over 500 youth workers
Diverted 11 tons of used sporting goods from the waste stream to schools, non-profit communities and individuals through the Sports4Kids' Swap Shop

Disk Tax
File S4KTaxRetSch05 xls
Sheet Accomp

Sports4Kids
#94-3251867
Year Ended June 30, 2005

Statement 4
Form 990
Part V
List of Directors and Key Employees

Julie Mayer, Chair
Carol Studier, Treasurer
Mark Smith, Treasurer
Toni Adams
Steve Fredman
Margaret Laws
Roger Mendelson
Mark Seiler
Liz Stevens

Board of Directors serve approximately 4-6 hours per month without compensation.
The address for all officers and directors is: 517 Fourth Street
Oakland, CA 94607

Disk: Tax
Filename: S4KTaxRetSch05.xls
Sheet: BOD