

Form **990-EZ**

Short Form

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)

Department of the Treasury
Internal Revenue Service

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

2003

Open to Public Inspection

A For the 2003 calendar year, or tax year beginning January, 2003, and ending December, 20

- 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
United States of America Deaf Basketball

D Employer identification number
48-1138210

E Telephone number
[Redacted]

F Group Exemption Number . . . ▶

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

G Accounting method Cash Accrual
Other (specify) ▶

I Website: ▶ WWW.USADB.ORG

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one)— 501(c) (3) (insert no) 4947(a)(1) or 527

K Check 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 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions)

1 Contributions, gifts, grants, and similar amounts received		1	
2 Program service revenue including government fees and contracts		2	69,151
3 Membership dues and assessments		3	
4 Investment income		4	
5a Gross amount from sale of assets other than inventory		5a	
5b Less: cost or other basis and sales expenses		5b	
5c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)		5c	
6 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a Gross revenue (not including \$ _____ of contributions reported on line 1)		6a	
b Less: direct expenses other than fundraising expenses		6b	
c Net income or (loss) from special events and activities (line 6a less line 6b)		6c	
7a Gross sales of inventory, less returns and allowances		7a	
b Less: cost of goods sold		7b	
c Gross profit or (loss) from sales of inventory (line 7a less line 7b)		7c	
8 Other revenue (describe ▶ <u>See Attached - Note # 1</u>)		8	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)		9	69,151
10 Grants and similar amounts paid (attach schedule)		10	
11 Benefits paid for members		11	
12 Salaries, other compensation, and employee benefits		12	
13 Professional fees and other payments to independent contractors		13	
14 Occupancy, rent, utilities, and maintenance		14	
15 Printing, publications, postage, and shipping		15	
16 Other expenses (describe ▶ <u>See Attached - Note # 1</u>)		16	77,758
17 Total expenses (add lines 10 through 16)		17	77,758
18 Excess or (deficit) for the year (line 9 less line 17)		18	(8,607)
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	23,899
20 Other changes in net assets or fund balances (attach explanation)		20	
21 Net assets or fund balances at end of year (combine lines 18 through 20)		21	15,292

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EXPENSES
OPEN UP

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	23,899	15,292
23 Land and buildings		
24 Other assets (describe ▶ <u>See Attached - Note # 2 & 3</u>)		
25 Total assets	23,899	15,292
26 Total liabilities (describe ▶)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	23,899	15,292

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form 990-EZ (2003)

SCANNED JUN 21 2005

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Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose? Deaf Basketball Association
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

Table with 2 columns: Program Title (lines 28-31) and Expenses (lines 28a-31a). Line 32 is Total program service expenses.

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions)

Table with 5 columns: (A) Name and address, (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. Handwritten note: See Attached - Note #4

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

Table with 2 columns: Question (lines 33-43) and Yes/No. Includes questions about IRS reporting, business income, political expenditures, loans, and tax-exempt interest.

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

Please [Signature] Date 5-6-05
Preparer's SSN or PTIN (See Gen. Inst. W)

SCHEDULE A
(Form 990 or 990-EZ)

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.)

OMB No 1545-0047

2003

Department of the Treasury
Internal Revenue Service

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

Name of the organization

United States of America Deaf Basketball

Employer identification number

48-1138210

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
NONE				
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
NONE		
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 ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B) 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.		X
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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a 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.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		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 ▶**
- 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.)
- 11a** 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.)
- 11b** 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 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28).			2,150	215	2,365
16 Membership fees received					
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	49,316	37,880	14,349	59,398	160,943
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	28		14	46	88
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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.					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22.	49,344	37,880	16,513	59,659	163,396
24 Line 23 minus line 17.	28	0	2,164	261	2,453
25 Enter 1% of line 23	493.44	378.80	165.13	596.59	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.					26a
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
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: (2002) _____ (2001) _____ (2000) _____ (1999) _____ 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 (2002) _____ (2001) _____ (2000) _____ (1999) _____ c Add. Amounts from column (e) for lines: 15 <u>2,365</u> 16 _____ 17 <u>160,943</u> 20 _____ 21 _____					27c 163,308
d Add. Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total).					27e 163,308
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e).					27f 163,396
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)).					27g 99.95%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).					27h .05%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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?		
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?		
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? 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?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	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?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
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		
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		

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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39).	40	
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	
	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	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e)).					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 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			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

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

USA DEAF BASKETBALL
REVENUES & EXPENSES OVERALL
December 31, 2003

Note # 1

RECEIPTS	NOTE	YTD
MEMBERSHIP FEES		\$ 9,025.00
MEMBERSHIP FEES (USADSF)		\$ 17,030 00
SANCTION & INSURANCE FEES		\$ 815.00
SANCTION & INSURANCE FEES (USADSF)		\$ 2,805 00
TEAM ENTRY FEES		\$ 4,275.00
DEAFLYMPIC TRYOUT		\$ 8,760.00
TOURNEY - DC		\$ 1,972.90
TOURNEY - UTAH		\$ 19,219 99
APPAREL		\$ 270 50
WEBSITE ADVERTISEMENT		\$ 700.00
TRANSFER		\$ 3,437.46
MISC		\$ 555 68
ACCT REC/PAY		\$ 285.00
TOTAL RECEIPTS		\$ 69,151.53

EXPENDITURES	NOTE	YTD
MEMBERSHIP FEES (USADSF)		\$ 16,640.00
SANCTION & INSURANCE FEES (USADSF)		\$ 2,670.00
TRAVEL		\$ 4,995.45
DEAFLYMPIC TRYOUT		\$ 12,997.77
SETTLEMENT		\$ 3,146 86
TOURNEY - DC		\$ 21,410 71
TOURNEY - INDY		\$ 2,259.07
TOURNEY - UTAH		\$ 9,880 88
APPAREL		\$ 215 55
BID HOST REFUND		\$ 2,000.00
MISC		\$ 1,085.89
ACCT REC/PAY		\$ 455.90
TOTAL EXPENDITURES		\$ 77,758.08

USA DEAF BASKETBALL
STATEMENT OF FINANCIAL POSITION
December 31, 2003

Note # 2

Assets	Note	Balance
Cash - Checking Account - Cole Taylor Bank	Recon	\$ -
Cash - Savings Account - Cole Taylor Bank	Recon	\$ -
Cash - Checking Account - Bank One	Recon	\$ 2,072.38
Cash - Checking Account - Wells Fargo	Recon	\$ 8,215.10
Cash - Savings Account - Wells Fargo	Recon	\$ 5,004.99
Total Assets		\$ 15,292.47
Liabilities		\$ -
Fund Balance		\$ 15,292.47

USA DEAF BASKETBALL
BANK RECONCILIATION
December 31, 2003

Note # 3

Date As of	Checking Accounts								
	Cole Taylor Bank			Bank One			Wells Fargo		
	Receipts	Disburse	Balance	Receipts	Disburse	Balance	Receipts	Disburse	Balance
January 1, 2003			\$ 13,712.05			\$ -			\$ -
January 31, 2003	\$ 5,326.89	\$ 1,644.64	\$ 17,394.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February 28, 2003	\$ 20,550.92	\$ 7,988.94	\$ 29,956.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March 31, 2003	\$ 9,276.73	\$ 19,470.01	\$ 19,763.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April 30, 2003	\$ 5,326.12	\$ 14,558.87	\$ 10,530.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May 31, 2003	\$ 45.73	\$ 6,217.27	\$ 4,358.71	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -
June 30, 2003	\$ 0.34	\$ 284.55	\$ 4,074.50	\$ 2,052.90	\$ 785.48	\$ 6,267.42	\$ -	\$ -	\$ -
July 31, 2003	\$ 0.35	\$ -	\$ 4,074.85	\$ 5,695.39	\$ 7,547.78	\$ 4,415.03	\$ -	\$ -	\$ -
August 31, 2003	\$ 0.35	\$ 9.72	\$ 4,065.48	\$ 4,191.01	\$ 8,171.63	\$ 434.41	\$ -	\$ -	\$ -
September 30, 2003	\$ 0.33	\$ -	\$ 4,065.81	\$ 3,612.53	\$ 25.93	\$ 4,021.01	\$ 2,000.00	\$ 69.29	\$ 1,930.71
October 31, 2003	\$ -	\$ 4,065.81	\$ -	\$ 7,660.93	\$ 971.80	\$ 10,710.14	\$ 2,205.00	\$ 1,875.00	\$ 2,260.71
November 30, 2003	\$ -	\$ -	\$ -	\$ -	\$ 5,888.85	\$ 4,821.29	\$ 7,400.00	\$ 568.11	\$ 9,092.60
December 31, 2003	\$ -	\$ -	\$ -	\$ 77.38	\$ 2,826.29	\$ 2,072.38	\$ 1,310.00	\$ 2,187.50	\$ 8,215.10

Date As of	Savings Accounts					
	Cole Taylor Bank			Wells Fargo		
	Receipts	Disburse	Balance	Receipts	Disburse	Balance
January 1, 2003			\$ 10,186.97			\$ -
January 31, 2003	\$ -	\$ -	\$ 10,186.97	\$ -	\$ -	\$ -
February 28, 2003	\$ -	\$ -	\$ 10,186.97	\$ -	\$ -	\$ -
March 31, 2003	\$ 11.46	\$ 2,000.00	\$ 8,198.43	\$ -	\$ -	\$ -
April 30, 2003	\$ -	\$ 5,000.00	\$ 3,198.43	\$ -	\$ -	\$ -
May 31, 2003	\$ -	\$ -	\$ 3,198.43	\$ -	\$ -	\$ -
June 30, 2003	\$ 4.10	\$ -	\$ 3,202.53	\$ -	\$ -	\$ -
July 31, 2003	\$ -	\$ -	\$ 3,202.53	\$ -	\$ -	\$ -
August 31, 2003	\$ -	\$ -	\$ 3,202.53	\$ 5,000.57	\$ -	\$ 5,000.57
September 30, 2003	\$ -	\$ 3,202.53	\$ -	\$ 0.92	\$ 2,000.00	\$ 3,001.49
October 31, 2003	\$ -	\$ -	\$ -	\$ 2,000.99	\$ -	\$ 5,002.48
November 30, 2003	\$ -	\$ -	\$ -	\$ 1.24	\$ -	\$ 5,003.72
December 31, 2003	\$ -	\$ -	\$ -	\$ 1.27	\$ -	\$ 5,004.99

Total Checking & Saving Accounts Fund Balance \$ 15,292.47

USA DEAF BASKETBALL
LIST OF OFFICERS & DIRECTORS
December 31, 2003

Note # 4

#	FIRST NAME	LAST NAME	ADDRESS	CITY	ST	ZIP	TITLE	AVG HRS	(C)	(D)	(E)
1	Raymond	Kilthau	22823 Hope Dale Ave	Parker	CO	80138	President	15	0	0	0
2	Tom	Penny	1663 Hopkins	Columbus	OH	43233	Vice President	15	0	0	0
3	Myron	Greenstone	5953 Marlin Circle	Sacramento	CA	89129	Secretary	15	0	0	0
4	Richard	Balk	6745 N. Lawndale Ave	Lincolnwood	IL	60712	Treasurer	15	0	0	0
5	Shirley	Platt	1052 Darling St	Ogden	UT	84403	Dir of Public Relations	10	0	0	0