


Form 990  Department of the Treasury Internal Revenue Service	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 <div> <div>2012</div> <div>Open to Public Inspection</div> </div>
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization United States Tennis Association Incorporated		D Employer identification number 13-5459420
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 70 West Red Oak Lane Suite	Room/suite	E Telephone number (914) 696-7000
	City or town, state or country, and ZIP + 4 White Plains, NY 10604		G Gross receipts \$ 229,842,360
	F Name and address of principal officer David A Haggerty 70 W Red Oak Lane White Plains, NY 10604		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) <input type="checkbox"/> (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number <input type="checkbox"/>	
J Website: <input checked="" type="checkbox"/> www.usta.com			






K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <input type="checkbox"/>	L Year of formation 1973	M State of legal domicile NY
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities To Promote & Develop the Growth of Tennis		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	625
	6 Total number of volunteers (estimate if necessary)	6	500
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	561,571
	7b Net unrelated business taxable income from Form 990-T, line 34	7b	265,609
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	21,087,400	21,039,563
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	191,529,481	183,663,718
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,162,413	4,736,684
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,490,125	3,497,538
		223,269,419	212,937,503
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	65,082,654	64,662,215
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	39,072,320	39,755,609
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	91,064,852	95,721,186
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	195,219,826	200,139,010
	19 Revenue less expenses Subtract line 18 from line 12	28,049,593	12,798,493
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	223,316,514	255,281,476
	21 Total liabilities (Part X, line 26)	56,658,793	63,758,281
	22 Net assets or fund balances Subtract line 21 from line 20	166,657,721	191,523,195

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.

Sign Here					2013-11-14	
	Signature of officer				Date	
Paid Preparer Use Only					Gordon Smith Exec Dir & COO	
	Type or print name and title					
	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name 				Firm's EIN 	
Firm's address 				Phone no		

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

THE UNITED STATES TENNIS ASSOCIATION (USTA) IS THE NATIONAL GOVERNING BODY FOR THE SPORT OF TENNIS AND THE RECOGNIZED LEADER IN PROMOTING AND DEVELOPING THE SPORT'S GROWTH ON EVERY LEVEL IN THE UNITED STATES, FROM LOCAL COMMUNITIES TO THE CROWN JEWEL OF THE PROFESSIONAL GAME, THE US OPEN THE USTA IS A PROGRESSIVE AND DIVERSE NOT-FOR-PROFIT ORGANIZATION WHOSE VOLUNTEERS, PROFESSIONAL STAFF AND FINANCIAL RESOURCES SUPPORT A SINGLE MISSION TO PROMOTE AND DEVELOP THE GROWTH OF TENNIS THE USTA HAS OVER 780,000 INDIVIDUAL MEMBERS AND 8,600 ORGANIZATIONAL MEMBERS, THOUSANDS OF VOLUNTEERS AND A PROFESSIONAL STAFF DEDICATED TO GROWING THE GAME

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ including grants of \$) (Revenue \$)

US Open - See Schedule O

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

Community Tennis Division - See Schedule O

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

Professional Tennis Division - See Schedule O

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

















4e

Total program service expenses

Form 990 (2012)

Part IV

Checklist of Required Schedules

	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		No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	Yes	
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 		No
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		
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 	Yes	
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 		No
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 		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 		No
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 		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	Yes	
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 		No
c 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 	Yes	
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 		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	Yes	
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 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 		No
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 	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
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		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		No
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 (see instructions)		No
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		No
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		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
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	Yes	
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 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		
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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 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? If "Yes," complete Schedule R, Part V, line 2	36		
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		No
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	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

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		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
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.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	Yes	
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)?	Yes	
b	If "Yes," enter the name of the foreign country: ▶ EI See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?		
7d	If "Yes," indicate the number of Forms 8822 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section 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	15	
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 in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	10	
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	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
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	Yes
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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 in Schedule O	9	No

Section 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	No
10b	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	Yes
11b	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	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
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	Yes
16b	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	Yes

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	NY
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	USTAA ACCOUNTING DEPT 70 WEST RED OAK LANE White Plains, NY (914) 696-7000

Part VII

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

Check if Schedule O contains a response to any question 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, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jon Vegosen	25 0	X		X				26,000	0	0
Director, President, CEO	5 0									
(2) David Haggerty	19 0	X		X				18,200	0	0
Director, 1st VP	4 0									
(3) Katrina Adams	7 0	X		X				15,000	0	0
Director, VP	4 0									
(4) Carol Welder	7 0	X		X				15,000	0	0
Director, VP	4 0									
(5) Donald Tisdell	7 0	X		X				15,000	0	0
Director, Sec/Treas	4 0									
(6) Seth Abraham	5 0	X						6,000	0	0
Director	3 0									
(7) Dale Caldwell	5 0	X						6,000	0	0
Director	3 0									
(8) William Kellogg	5 0	X						6,000	0	0
Director	3 0									
(9) Patrick Galbraith	5 0	X						6,000	0	0
Director	3 0									
(10) John Korff	5 0	X						6,000	0	0
Director	3 0									
(11) Delaine Mast	5 0	X						6,000	0	0
Director	3 0									
(12) Chanda Rubin	5 0	X						6,000	0	0
Director	3 0									
(13) Todd Martin	5 0	X						6,000	0	0
Director	3 0									
(14) Andrew Valdez	5 0	X						6,000	0	0
Director	3 0									
(15) Lucy Garvin	5 0	X						6,000	0	0
Director (Past President)	3 0									
(16) Gordon Smith	35 0			X				1,136,772	0	140,773
Executive Director, COO	20 0									
(17) Andrea Hirsch	40 0			X				579,618	0	28,137
Chief Legal Officer	0 0									

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Ed Neppl Chief Financial Officer	40 0 0 0			X				316,910	0	17,567
(19) Lew Sherr Chief Marketing Officer	40 0 0 0				X			651,459	0	42,298
(20) Kurt Kamperman CEO, Community Tennis	40 0 0 0				X			681,017	0	47,179
(21) David Brewer Chief Prof Tennis Officer	40 0 0 0				X			461,423	0	41,707
(22) Mary S Hunt Managing Dir Marketing	40 0 0 0					X		374,182	0	43,125
(23) Lawrence Bonfante Chief Information Office	40 0 0 0					X		389,255	0	41,678
(24) Scott Schultz Managing Dir Rec Tennis	40 0 0 0					X		365,542	0	43,920
(25) Chrstian Widmaier Man Dir Corp Communications	40 0 0 0					X		349,823	0	44,677
(26) Staciellen Mischel Assoc General Council	40 0 0 0					X		330,066	0	38,068
(27) Harry Beeth Former Officer							X	233,381	0	3,942
(28) Jim Curley Former Key Employee							X	601,493	0	11,741
(29) Harlan Stone Former Key Employee							X	167,213	0	0

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	6,787,354	0	544,812

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶111

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year		
(A) Name and business address	(B) Description of services	(C) Compensation	
The Tennis Media Company , 814 S Westgate Ave LOS ANGELES CA 90049	Publishing	2,782,700	
Viacom Media Networks , 1515 Broadway NEW YORK NY 10036	Media	1,623,907	
Alorica Inc , 8151 Peters Road PLANTATION FL 33324	Member Call Center	1,572,753	
All Mobile Video , 221 W 26th Street NEW YORK NY 10001	Broadcast Operations	1,340,479	
Team Epic LLC , 5080 Highlands Parkway SMYRNA GA 30082	Marketing Agency	1,228,328	
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶89		

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b	20,954,563				
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	85,000				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f		21,039,563				
Program Service Revenue			Business Code					
	2a	TOURNAMENT RELATED		182,104,567	182,104,567			
	b	TENNIS PROGRAM FEES		1,406,949	1,406,949			
	c	BALL TEST FEES		152,202	152,202			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		183,663,718				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,445,948			2,445,948	
	4	Income from investment of tax-exempt bond proceeds . . .		0				
	5	Royalties		2,935,967			2,935,967	
	6a	(i) Real						
		(ii) Personal						
	b							
	c	Rental income or (loss)	0	0				
	d	Net rental income or (loss)		0				
	7a	(i) Securities						
		(ii) Other						
	b							
	c	Gain or (loss)	2,290,736					
d	Net gain or (loss)		2,290,736					
8a								
b	Less direct expenses	b						
c	Net income or (loss) from fundraising events . . .		0					
9a								
b	Less direct expenses	b						
c	Net income or (loss) from gaming activities . . .		0					
10a								
b	Less cost of goods sold	b						
c	Net income or (loss) from sales of inventory . . .		0					
Miscellaneous Revenue		Business Code						
11a	ADVERTISING	541800	561,571		561,571			
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		561,571					
12	Total revenue. See Instructions		212,937,503	183,663,718	561,571	5,381,915		

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 to any question in this Part IX

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	64,056,517			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	605,698			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	4,351,621			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	29,239,253			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	1,120,139			
9	Other employee benefits.	3,058,614			
10	Payroll taxes.	1,985,982			
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	1,260,167			
c	Accounting.	223,000			
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	10,863,261			
12	Advertising and promotion.	5,238,216			
13	Office expenses.	2,442,678			
14	Information technology.	1,561,454			
15	Royalties.	0			
16	Occupancy.	2,865,647			
17	Travel.	9,806,234			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	2,379,525			
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	2,737,641			
23	Insurance.	2,589,672			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	EVENT PRIZE MONEY/OTHER	27,616,174			
b	PRINTING & PUBLICATIONS	4,650,432			
c	TENNIS EVENT PRODUCTIONS	4,496,309			
d	MEMBERSHIP OUTSOURCED SERVICES	3,213,448			
e	All other expenses	13,777,328			
25	Total functional expenses. Add lines 1 through 24e.	200,139,010			
26	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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		4,508,790	1	10,967,852
	2	Savings and temporary cash investments		46,513,198	2	46,645,030
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		16,437,038	4	23,856,146
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		9,353,833	7	8,887,900
	8	Inventories for sale or use		273,052	8	170,918
	9	Prepaid expenses and deferred charges		2,675,478	9	2,327,744
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a38,752,693			
	b	Less: accumulated depreciation	10b28,880,083	10,289,645	10c	9,872,610
	11	Investments—publicly traded securities		118,884,491	11	135,526,894
	12	Investments—other securities. See Part IV, line 11		0	12	0
	13	Investments—program-related. See Part IV, line 11		11,586,548	13	13,891,183
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		2,794,441	15	3,135,199
	16	Total assets. Add lines 1 through 15 (must equal line 34)		223,316,514	16	255,281,476
Liabilities	17	Accounts payable and accrued expenses		28,189,372	17	27,802,064
	18	Grants payable		0	18	0
	19	Deferred revenue		27,206,623	19	34,706,491
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		1,262,798	25	1,249,726
	26	Total liabilities. Add lines 17 through 25		56,658,793	26	63,758,281
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		166,657,721	27	191,523,195
	28	Temporarily restricted net assets		0	28	0
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		166,657,721	33	191,523,195
	34	Total liabilities and net assets/fund balances		223,316,514	34	255,281,476

Part XIReconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	212,937,503
2	Total expenses (must equal Part IX, column (A), line 25)	2	200,139,010
3	Revenue less expenses Subtract line 2 from line 1	3	12,798,493
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	166,657,721
5	Net unrealized gains (losses) on investments	5	12,066,981
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 in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	191,523,195

Part XIIFinancial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? 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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 13-5459420

Name: United States Tennis Association Incorporated

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Jon Vegosen Director, President, CEO	25 0 5 0	X		X				26,000	0	0
David Haggerty Director, 1st VP	19 0 4 0	X		X				18,200	0	0
Katrina Adams Director, VP	7 0 4 0	X		X				15,000	0	0
Carol Welder Director, VP	7 0 4 0	X		X				15,000	0	0
Donald Tisdell Director, Sec/Treas	7 0 4 0	X		X				15,000	0	0
Seth Abraham Director	5 0 3 0	X						6,000	0	0
Dale Caldwell Director	5 0 3 0	X						6,000	0	0
William Kellogg Director	5 0 3 0	X						6,000	0	0
Patrick Galbraith Director	5 0 3 0	X						6,000	0	0
John Korff Director	5 0 3 0	X						6,000	0	0
Delaine Mast Director	5 0 3 0	X						6,000	0	0
Chanda Rubin Director	5 0 3 0	X						6,000	0	0
Todd Martin Director	5 0 3 0	X						6,000	0	0
Andrew Valdez Director	5 0 3 0	X						6,000	0	0
Lucy Garvin Director (Past President)	5 0 3 0	X						6,000	0	0
Gordon Smith Executive Director, COO	35 0 20 0			X				1,136,772	0	140,773
Andrea Hirsch Chief Legal Officer	40 0 0 0			X				579,618	0	28,137
Ed Neppl Chief Financial Officer	40 0 0 0			X				316,910	0	17,567
Lew Sherr Chief Marketing Officer	40 0 0 0				X			651,459	0	42,298
Kurt Kamperman CEO, Community Tennis	40 0 0 0				X			681,017	0	47,179
David Brewer Chief Prof Tennis Officer	40 0 0 0				X			461,423	0	41,707
Mary S Hunt Managing Dir Marketing	40 0 0 0					X		374,182	0	43,125
Lawrence Bonfante Chief Information Office	40 0 0 0					X		389,255	0	41,678
Scott Schultz Managing Dir Rec Tennis	40 0 0 0					X		365,542	0	43,920
Christian Widmaier Man Dir Corp Communications	40 0 0 0					X		349,823	0	44,677

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Staciellen Mischel Assoc General Council	40 0 0 0					X		330,066	0	38,068
Harry Beeth Former Officer							X	233,381	0	3,942
Jim Curley Former Key Employee							X	601,493	0	11,741
Harlan Stone Former Key Employee							X	167,213	0	0

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization United States Tennis Association Incorporated	Employer identification number 13-5459420
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If “Yes,” describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	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	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		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
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														
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														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
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 similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1 Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization United States Tennis Association Incorporated	Employer identification number 13-5459420
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an historically important land area☐ Protection of natural habitat☐ Preservation of a certified historic structure☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶\$ _____

(ii) Assets included in Form 990, Part X

▶\$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶\$ _____

b

Assets included in Form 990, Part X

▶\$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

3a(i)

Yes

No

(ii)

related organizations

3a(ii)

Yes

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land			
b	Buildings			
c	Leasehold improvements	3,000,557	833,598	2,166,959
d	Equipment	20,905,622	14,491,230	6,414,392
e	Other	14,846,514	13,555,255	1,291,259
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				9,872,610

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	225,004,484
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	12,066,981
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	12,066,981
3	Subtract line 2e from line 1	3	212,937,503
4	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	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	212,937,503

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	200,139,010
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	200,139,010
4	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	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	200,139,010

Part XIII Supplemental Information

Complete this part to 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.

Identifier	Return Reference	Explanation
FIN 48 Disclosure	Schedule D, Part X	The Organization has not taken an unsubstantiated tax position that would require provision of a liability under ASC 740, "Income Taxes "

OMB No 1545-0047

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

Open to Public Inspection

Employer identification number
13-5459420

Part I General Information on Grants and Assistance

1 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? ☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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.

[illegible]

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	70
3	Enter total number of other organizations listed in the line 1 table	41

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
See Additional Data Table					

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Grant Monitoring Process	Schedule I, Part I, Line 2	The Association monitors the use of grant funds paid to the Sections by requirYng the Sections to submit their annual audited financial statements and Form 990 The Sections also must file a Section Funding Accountability report annually Organizations receiving Public Facility Funding grants must complete an extensive application for funding and must receive permission in writing to deviate from the proposed spending plan Each O rganization is also required to submit a written report semi-annually on their project and receives a site visit by an Association representative twice per year Other grantees are also required to submit grant applications and if awarded, prior to receiving their funds, a budget and detailed spending plan They are required to submit fiscal and narrative end-of-project reports detailing the results of their projects Recipients of Tournament/Championship grants are required to submit reports following the completion of their events detailing the results of the events and all expenditures

Software ID:

Software Version:

EIN: 13-5459420

Name: United States Tennis Association Incorporated

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Daimond Head Country Club 5300 Diamondhead Circle Diamondhead, MS 39525	64-0655991		6,667				10 and Under Grant
Usta Idaho1076 N Cole Rd Boise,ID 83704	82-0410266	501 c 4	10,718				10 and Under Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Club Green Meadows7703 Ne 72Nd Ave Vancouver, WA 98661	91-0871324		5,800				Adult Senior Championship Grant
Germantown Cricket Club411 West Mainheim Street Philadelphia, PA 19144	23-0620930	501 c 7	5,400				Adult Senior Championship Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
La Jolla Beach & Tennis Club 2000 Spindrift Dr La Jolla,CA 92037	33-0265921		5,300				Adult Senior Championship Grant
Longwood Cricket Club564 Hammond Street Chestnut Hill,MA 02167	04-1554270	501 c 7	7,000				Adult Senior Championship Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Park City Municipal CorpPo Box 1480 Park City,UT 84060	87-6000260	Municipal Gover	6,400				Adult Senior Championship Grant
The West Side Tennis Club FoundationOne Tennis Place Forest Hills,NY 11375	11-1467240	501 c 7	6,300				Adult Senior Championship Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Usta National Tennis Center Flushing Meadows Corona Park Flushing, NY 11368	13-2946690	501 c 3	6,700				Adult Senior Championship Grant
American Alliance For Health Physical Ed Recreat1900 Association Drive Reston, VA 20191	52-0886491	501 c 3	26,711				Afterschool Alliance Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nccap3739 National Drive Suite 100 Raleigh, NC 27612	58-1654064	501 c 3	30,000				Afterschool Alliance Grant
South Carolina Afterschool Alliance1611 Devonshire Drive Ste 101 Columbia,SC 29204	45-0506772	501 c 3	45,000				Afterschool Alliance Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of Florence Sc180 N Irby Street Florence, SC 29501	57-6000232	Municipal Gover	22,500				Community Involvement Grant
United States Professional Tennis Association Inc3535 Briarpark Drive Houston, TX 77042	74-1818176	501 c 6	56,250				Community Tennis & Education Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bucks County Tennis Assoc 11 Bellwood Drive Langhorne, PA 19053	01-0586704	501 c 3	5,155				Court Line Grant-Youth
City Of Champlin11955 Champlin Dr Champlin, MN 55316	41-6007831	Municipal Gover	19,000				Court Line Grant-Youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of Lago VistaPO Box 4727 Lago Vista,TX 78645	74-2337006	Municipal Gover	6,000				Court Line Grant-Youth
Dominion Meadows Athletic AsscPo Box 189 Colville,WA 99114	91-2103763	501 c 3	12,530				Court Line Grant-Youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Greater Columbus Tennis Association41 Haddam Place Westerville,OH 43081	23-7157990	501 c 3	6,625				Court Line Grant-Youth
Hope College Men'S Tennis141 E 12Th Street Holland,MI 49423	38-1381271	501 c 3	15,375				Court Line Grant-Youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lexington County Recreation & Aging Commission563 South Lake Drive Lexington,SC 29072	57-0522656	Governmental En	35,000				Court Line Grant-Youth
Lower Bros Co IncPo Box 43026 Birmingham,AL 35243	63-0720045		7,867				Court Line Grant-Youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Luverne Public School709 N Kniss Avenue Luverne,MN 56156	41-1784004	School District	12,500				Court Line Grant-Youth
Mecklenburg County Parks & RecPO Box 34486 Charlotte,NC 28234	56-6000319	Municipal Gover	5,625				Court Line Grant-Youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mobile Area Tennis Association851 Gaillard Drive Mobile,AL 36608	20-0116253	501 c 4	10,500				Court Line Grant-Youth
Montgomery Tennisplex 10810 Cnetral Park Circle Boyds,MD 20841	26-2916947		12,000				Court Line Grant-Youth

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Signature Tennis Courts 1025 Rose Creek Dr Woodstock,GA 30189	65-1213951		7,228				Court Line Grant-Youth
Sport Court West Llc939 S 700 W Salt Lake City,UT 84104	20-3142542		9,057				Court Line Grant-Youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tennis Leadership Camps10 Port Au Prince Hilton Head Island, SC 29928	41-2091291		35,737				Court Line Grant-Youth
Van Wert County Foundation138 East Main Street Van Wert, OH 45891	34-0907558	501 c 3	35,000				Court Line Grant-Youth

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City And County Of Denver 8500 Winfield Ave Kansas City, MO 64153	84-6000580	Governmental En	10,000				Events Grants
Berkshire Community College Foundation Inc1350 West Street Pittsfield, MA 01201	04-2736585	501 c 3	38,000				Facility Assistance Program Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brownsville Tennis Association3 Event Center Blvd Brownsville, TX 78521	74-2795848		15,000				Facility Assistance Program Grant
Capital Region Youth Tennis Fd785 Washington Ave Albany, NY 12206	14-1733312	501 c 3	40,000				Facility Assistance Program Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of CrowleyPo Box 1463 Crowley,LA 70526	72-6000327	Municipal Gover	35,800				Facility Assistance Program Grant
City Of Durham101 City Hall Plaza Durham,NC 27701	56-6000225	Municipal Gover	22,500				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of North AugustaPo Box 6400 North Augusta, SC 29861	57-6001089	Municipal Gover	23,214				Facility Assistance Program Grant
City Of Ottawa301 W Madison Street Ottawa,IL 61350	36-6006037	Municipal Gover	17,000				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of Port Huron100 Mcmorran Blvd Port Huron, MI 48060	38-6004727	Municipal Gover	5,445				Facility Assistance Program Grant
City Of Rocky MountPo Box 1180 Rocky Mount, NC 27802	56-6001323	Municipal Gover	35,000				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Comal County Texas150 North Seguin Suite 201 New Braunfels, TX 78130	74-6001775	Municipal Gover	25,000				Facility Assistance Program Grant
Fairmont Park Conservancy1617 John F Kennedy Blvd Philadelphia, PA 19103	23-2977645	501 c 3	30,000				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends Of Ellington Tennis 10 Ridge Drive Ellington, CT 06029	45-0969021	501 c 3	30,000				Facility Assistance Program Grant
Greater Midland Community Center Inc 2205 Jefferson Ave Midland, MI 48640	38-1534400	501 c 3	10,000				Facility Assistance Program Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mehville R-Ix School Disctict 3120 Lemay Ferry Road St Louis,MO 63125	43-1517971	501 c 3	18,750				Facility Assistance Program Grant
Montgomery Tennisplex 10810 Cnetral Park Circle Boyds,MD 20841	26-2916947		19,500				Facility Assistance Program Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Oelwein Community School District307 8Th Ave Se Oelwein,IA 50662	42-6003001	School District	30,000				Facility Assistance Program Grant
Park Pride Atlanta Street233 Peachtree Street Atlanta,GA 30303	58-1883895	501 c 3	10,000				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pennyrile Area Tennis Assoc 2813 Victory Drive Hopkinsville, KY 42240	05-0598944	501 c 3	12,500				Facility Assistance Program Grant
Ranch Penasquitos Tennis Asscn 12350 Black Mountain Road San Diego, CA 92129	33-0185512	501 c 4	25,000				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Reston Association12001 Sunrise Valley Drive Reston, VA 20191	54-6060435	501 c 4	17,000				Facility Assistance Program Grant
Scottsbluff Public School2601 Broadway Scottsbluff, NE 69361	47-6005320	School District	48,000				Facility Assistance Program Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sylacauga Parks & Rec Dept PO Box 1245 Sylacauga,AL 35150	63-6001369	Municipal Gover	7,490				Facility Assistance Program Grant
Town of Avon60 West Main Street Avon,CT 06001	06-6001957	Municipal Gover	30,702				Facility Assistance Program Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Town Of Bethlehem445 Delaware Ave Delmar, NY 12054	14-6002085	Municipal Gover	7,000				Facility Assistance Program Grant
Town Of Fuquay-Varina401 Old Honeycutt Road FuquayVarina, NC 27526	56-6001231	Municipal Gover	5,265				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Town Of HuntervillePO Box 664 Hunterville, NC 28070	56-6001252	Municipal Gover	5,500				Facility Assistance Program Grant
Town Of Jamestown118 Main Street Jamestown, CO 80455	84-1104632	Municipal Gover	12,000				Facility Assistance Program Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Weber County School Distr Foun5320 S Adams Ave Pkwy Ogden, UT 84405	87-6164318	501 c 3	8,750				Facility Assistance Program Grant
Interntl Tennis Hall Of Fame 194 Bellevue Ave Newport, RI 02840	13-6144356	501 c 3	56,416				Hall of Fame Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cincinnati Recreation Foundation805 Central Ave Cincinnati, OH 45202	31-1574475	501 c 3	65,405				Host Site Reimbursements
St George Youth Sports League153 Davis Terrace Saint George, SC 29477	45-2978042	501 c 3	35,620				Host Site Reimbursements

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA New England Inc110 Turnpike Road Westborough, MA 01581	04-6006570	501 c 4	1,986,100				Section Grant
Caribbean Tennis Association IncPo Box 40439 San Juan, PR 00940	66-0413224		658,937				Section Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA Eastern Inc70 West Red Oak Lane White Plains,NY 10604	13-5042070	501 c 4	3,061,091				Section Grant
USTA Florida Section Inc1 Deuce Court Suite 100 Daytona Beach,FL 32124	23-7161642	501 c 4	2,770,611				Section Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UstaHawaii Pacific Section 932 Ward Avenue Honolulu,HI 96814	23-7297012	501 c 4	779,408				Secton Grant
Intermountain Tennis Association1201 South Parker Road 200 Denver,CO 80231	84-0726651	501 c 4	2,461,427				Section Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA Mid-Atlantic Section Inc11410 Isaac Newton Square N Reston,VA 20190	23-7434416	501 c 4	2,204,473				Section Grant
USTA Middle States Section Po Box 987 Valley Forge,PA 19482	23-1688212	501 c 4	2,064,753				Section Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA Midwest Section1310 East 96Th Street Indianapolis,IN 46240	23-7417933	501 c 4	4,745,072				Section Grant
USTA Missouri Valley Section6400 W 95Th St Overland Park,KS 66212	23-7416298	501 c 4	1,797,451				Section Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA Northern California 1920 North Loop Road Alameda, CA 94502	94-1057590	501 c 3	2,833,609				Section Grant
USTA Northern1001 W 98Th St Bloomington, MN 55431	41-1675510	501 c 4	1,170,019				Section Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA Pacific Northwest Section4840 SW Western Ave Ste 300 Beaverton, OR 97005	93-0853818	501 c 3	1,645,013				Section Grant
Southern California Tennis AssociationPo Box 240015 Los Angeles,CA 90024	95-1243600	501 c 4	2,651,029				Section Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southern Tennis Association Inc5685 Spalding Dr Norcross,GA 30092	41-7741924	501 c 4	9,589,560				Section Grant
USTA Southwest Section Inc7010 E Acoma Drive 201 Scottsdale,AZ 85254	85-0254477	501 c 4	1,076,501				Section Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA Texas Section8105 Exchange Dr Austin, TX 78754	74-2182392	501 c 4	3,130,282				Section Grant
Usta Serves70 West Red Oak Lane White Plains, NY 10604	13-3782331	501 c 3	199,653				Education Grants

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Recreation And Park Association22377 Belmont Ridge Rd Ashburn,VA 20148	13-5563001	501 c 3	25,000				Parks Program Grant
City Park Racquet Club Inc Po Box 18562 Denver,CO 80218	74-2334935	Municipal Gover	7,000				Program Excellence Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Gay And Lesbian Tennis AllianceInc2859 Contessa Court Lake Mary,FL 32746	20-8652887	501 c 3	10,000				Program Excellence Grant
Historic Hampton House Community Trust Inc5400 NW 22Nd Ave Miami,FL 33142	30-0120658	501 c 3	11,000				Program Excellence Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Intercollegiate Tennis Assoc 174 Tamarack Circle Skillman, NJ 08558	74-2021178	501 c 3	6,760				Program Excellence Grant
Mach Academy4360 Quial Creek Rd Martinez, GA 30907	58-2013645	501 c 3	10,000				Program Excellence Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mountain View SportsRacquet ClubPO Box 152738 San Diego, CA 92110	75-2971369	501 c 3	10,000				Program Excellence Grant
Neighborhood Junior Tennis Pro13083 Hubbard Street 3 Sylmar,CA 91342	95-4440785	501 c 3	10,000				Program Excellence Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Peterson School Of Tennis 2975 Valley Bend Rd College Park,GA 30349	58-2230310	501 c 3	10,000				Program Excellence Grant
Southeast Tennis & Learning Center 701 Mississippi Avenue Sw Washington,DC 20032	52-1939752	501 c 3	10,000				Program Excellence Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Brock Foundation Inc 23412 Pacific Park Dr Aliso Viejo, CA 92656	31-1440501	501 c 3	10,000				Program Excellence Grant
Tier One Tennis100 Edgewater Drive Coral Gables, FL 33133	11-3701088		10,000				Program Excellence Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ptr-Professional Tennis RegistPo Box 4739 Hilton Head, SC 29938	57-0795565	501 c 6	56,250				PTR Grant
Recreational Team Tennis 1776 Broadway Ste 600 New York, NY 10019	36-3764354		275,000				Recreational Tennis Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charleston County School District3999 Bridge View Drive North Charleston, SC 29405	57-6000322	School District	50,000				School Scholarship Grant
San Diego Sports Commision Inc2131 Pan American Plaza San Diego, CA 92101	95-2134802	501 c 6	13,000				Senior International Play Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tennis Industry Association 117 Excutive Center Hilton Head Island, SC 29928	54-0162283	501 c 6	450,000				Tennis Industry Assoc Grant
Nirsa Services Corporation 4185 Sw Research Way Corvallis,OR 97333	93-1090612	501 c 3	99,350				Tennis on Campus Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Atlanta Open Tennis Championships Inc1650 Bluegrass Lakes Pkwy Alpharetta,GA 30004	35-2322082	501 c 3	12,500				Wheelchair Grant
Baton Rouge Wheelchair Ta19037 Epernay Court Baton Rouge,LA 70817	58-1934935	501 c 3	12,500				Wheelchair Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Grey Rock Tennis Club Llc 7401 Highway 45 Austin,TX 78739	20-3560211		5,800				Wheelchair Grant
Idaho Wheelchair Tennis AssocPo Box 50513 Boise,ID 83705	14-1920633	501 c 3	5,400				Wheelchair Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Madonna Rehabilitation Hospital5401 South Street Lincoln,NE 68506	47-0439599	501 c 3	5,300				Wheelchair Grant
National Wheelchair Sports Fund-Florida Open123 N Congress Ave 340 Boyton Beach,FL 33426	58-1727596	501 c 3	37,500				Wheelchair Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New England Wheelchair Sports Inc20 Haven St Dover,MA 02030	20-1065525	501 c 3	7,800				Wheelchair Grant
Plantation Tennis Tournament9101 Nw 2Nd Street Plantation,FL 33324	27-0009318	501 c 3	5,200				Wheelchair Grant

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ptr-Professional Tennis RegistPo Box 4739 Hilton Head, SC 29938	57-0795565	501 c 6	8,250				Wheelchair Grant
The Gateway Confluence Wheelchair Sports Foundatio1806 East D Street Belleville,IL 62221	37-1380800	501 c 3	37,500				Wheelchair Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Utah Tennis Association 2469 East Fort Union Blvd Salt Lake City, UT 84121	87-0335459	501 c 4	10,000				Wheelchair Grant
West Coast Wheelchair Tennis Association7825 Ethel Ave North Hollywood, CA 91605	27-1100973	501 c 3	6,606				Wheelchair Grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USTA Player Development Incorporated70 W Red Oak Lane White Plains, NY 10604	27-1368195	501 c 3	16,270,205				Operations Support Grant

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Adult Senior Championship Grant	22	62,450			
Afterschool Alliance Grant	1	15,000			
College Competition Grant	1	750			
Court Line Grant-Youth	8	5,343			
CTDW Scholarships	22	12,375			
Flex League Grant	9	3,020			
High Performance Grants	4	9,000			
Host Site Reimbursements	25	7,410			
Multicultural Grant	72	49,150			
NSAC Scholarships	4	750			
NJTL Grant	6	3,000			
Program Excellence Grant	129	181,750			
School Scholarship Grant	17	8,100			
Senior International Play Grant	62	142,100			
Tennis on Campus Grant	1	4,500			
Wheelchair Grant	14	101,000			

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United States Tennis Association Incorporated

Employer identification number
13-5459420

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input checked="" type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in 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 Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2 Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's 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. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: <div><div>a Receive a severance payment or change-of-control payment?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a No	4b No
		4c No	
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," to line 5a or 5b, describe in Part III	5a	5b
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," to line 6a or 6b, describe in Part III	6a	6b
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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 in 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 are not 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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
Employee Expenses	Part I, Line 1a	First Class Travel. In accordance with the travel policy, Board Members and employees above Director level are entitled to business class airfares for flights greater than five hours. The President and First VP are entitled to business class airfares for all flights. In the event business class airfare is not available, the above individuals are entitled to first class under the Association's accountable expense reimbursement plan. Travel for Companions. Under the Association's accountable expense reimbursement policy, travel for companions is allowed in very limited circumstances and must be approved in advance by the chairman of the Audit Committee and the Chief Financial Officer. Discretionary Spending Accounts. Discretionary spending accounts are made available to certain listed employees on Schedule J. Any non-bonafide business expense is treated as taxable income.

Software ID:

Software Version:

EIN: 13-5459420

Name: United States Tennis Association Incorporated

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
Gordon Smith	(i)	721,497	387,254	28,021	118,449	22,324	1,277,545	387,254
	(ii)	0	0	0	0	0	0	0
Andrea Hirsch	(i)	398,654	150,582	30,382	17,498	10,639	607,755	146,225
	(ii)	0	0	0	0	0	0	0
Ed Neppl	(i)	306,582	0	10,328	0	17,567	334,477	0
	(ii)	0	0	0	0	0	0	0
Lew Sherr	(i)	352,921	271,185	27,353	17,498	24,800	693,757	271,185
	(ii)	0	0	0	0	0	0	0
Kurt Kamperman	(i)	479,259	174,677	27,081	17,498	29,681	728,196	174,677
	(ii)	0	0	0	0	0	0	0
David Brewer	(i)	330,136	79,560	51,727	17,498	24,209	503,130	79,560
	(ii)	0	0	0	0	0	0	0
Mary S Hunt	(i)	277,093	79,819	17,270	17,498	25,627	417,307	79,819
	(ii)	0	0	0	0	0	0	0
Lawrence Bonfante	(i)	230,559	135,766	22,930	17,498	24,180	430,933	85,766
	(ii)	0	0	0	0	0	0	0
Scott Schultz	(i)	212,818	71,420	81,304	17,087	26,833	409,462	71,420
	(ii)	0	0	0	0	0	0	0
Christian Widmaier	(i)	243,509	83,814	22,500	17,498	27,179	394,500	78,814
	(ii)	0	0	0	0	0	0	0
Staciellen Mischel	(i)	226,698	86,088	17,280	17,460	20,608	368,134	0
	(ii)	0	0	0	0	0	0	0
Harry Beeth	(i)	64,592	160,640	8,149	3,942	0	237,323	160,640
	(ii)	0	0	0	0	0	0	0
Jim Curley	(i)	381,099	197,830	22,564	7,500	4,240	613,233	197,830
	(ii)	0	0	0	0	0	0	0
Harlan Stone	(i)	0	167,213	0	0	0	167,213	167,213
	(ii)	0	0	0	0	0	0	0

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United States Tennis Association Incorporated

Employer identification number
13-5459420

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$						0						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Harlan Stone Ptr SJX Partners LL	Former Key Employee	806,914	Spons & Brdcast Sales		No

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
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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 to provide any additional information.**
▶ Attach to Form 990 or 990-EZ.

2012

**Open to Public
Inspection**

Name of the organization
United States Tennis Association Incorporated

Employer identification number

13-5459420

Identifier	Return Reference	Explanation
Program Accomplishments	Part III, Lines 4a, 4b and 4c	<p>Line (4a) US Open The USTA organizes and conducts the United States Open Tennis Championships-the US Open-which is the world's largest-attended annual sporting event and one of its premier sporting attractions. The US Open is held each year at the USTA Billie Jean King National Tennis Center in Flushing, New York, pursuant to an agreement with the USTA National Tennis Center Incorporated. Staging the US Open requires the dedication and talents of numerous USTA volunteers, USTA staff, and seasonal help to run this tennis tournament efficiently and effectively. The US Open helps fulfill several of the USTA's major purposes: to organize tennis tournaments and competitions for all tennis athletes without regard to race, creed, color, or national origin, and to promote the game of tennis to the general public. It is a major expectation of the US Open that the fans' enthusiasm and excitement for the event will encourage their interest in tennis and drive participation in the sport, which is a means of healthful recreation and physical fitness. As the premier showcase for tennis in the United States, the US Open uses its grand stage to help grow the game. The US Open is traditionally kicked off by Arthur Ashe Kids' Day, a special day of family-friendly activities which brings together the worlds of sports and entertainment. The event is held in honor of Arthur Ashe and continues his mission of using tennis as a means to instill in kids the values of humanitarianism, leadership and excellence. In 2012, Arthur Ashe Kid's Day attracted more than 30,000 kids and parents for a tennis-themed day of fun and entertainment. In 2012, the US Open topped 700,000 fans in attendance for the fifth time. Driven by two of the most compelling singles finals in the tournament's 131 years, television viewership of the women's final topped 17.7 million, with Serena Williams defeating Victoria Azarenka, and television viewership of the men's final topped 16.2 million, with Andy Murray capturing his first Grand Slam men's singles championship by defeating Novak Djokovic. The US Open was broadcast in 180 countries, while USOpen.org, the tournament's official website, had more than 46 million visits to the site. The 2012 US Open featured several major enhancements and initiatives. They included the US Open National Playoffs, which help make the US Open truly "open"-anyone 14-and-over had a chance to compete, with one man and one woman earning a wild card entry into the 2012 US Open Qualifying Tournament-and with it, an opportunity to play in the main draw of the 2012 US Open. The playoffs were expanded in 2012 to include qualification for a direct entry into the main draw of the mixed doubles event. The US Open also expanded on its comprehensive "green" initiatives and continued to make the US Open one of the easiest places to be eco-friendly and environmentally sensitive, from recycling to energy management to transportation to merchandise. Line (4b) Community Tennis Development Community Tennis strives to grow tennis at every level with a goal of making the game accessible to everyone. It supports a broad range of programs designed to help people learn the game, play the game and take advantage of its many health/fitness and social benefits. USTA Membership, the USTA's second-largest revenue source, is housed in Community Tennis. USTA Leagues, USTA Jr. Team Tennis, National Junior Tennis & Learning (NJTL), Tournaments, and Parks and Schools programs are also managed within this business unit. Community Tennis works hand-in-hand through the joint efforts of Sectional Associations with approximately 500 committed volunteers and dozens of industry partners on a wide range of grass-roots efforts to grow the game. This includes the largest initiative ever to strengthen the tennis infrastructure in public parks, schools and after-school organizations. For example the USTA Facility Assistance Program has worked with nearly 3,500 tennis facilities of all types and sizes, providing them with technical assistance, grants, etc. to help build and renovate tennis courts. In 2012 alone this program helped build or renovate more than 6,133 courts, including 4,647 36' and 60' courts for the 10 and Under initiative. The 10 and Under Tennis Initiative has scaled the size of tennis courts and equipment for young children and has resulted in changing the rules of the game for players under 10. Community Tennis also aggressively promotes the sport through a substantial marketing campaign with the goal of keeping TENNIS top of mind as the lifetime sport for everyone. These efforts are paying dividends, as tennis has been the fastest-growing traditional sport in the United States for more than the past decade. While participation in many other sports are declining, tennis participation has grown to over 28 million players. Many Community Tennis initiatives are accomplished through the joint efforts of local and national volunteers and staff who work together.</p>

Identifier	Return Reference	Explanation
Program Accomplishments	Part III, Lines 4a, 4b and 4c	<p>to grow the game The USTA has dozens of national committees (made up of volunteers and staff), each focused on different areas of the sport Most of these committees work in Community Tennis Below is a general description of just a few Community Tennis committees and their goal/purpose The Schools Committee is focused on promoting and expanding School Tennis programs throughout the country This effort includes providing resources, assistance and training to schools and other organizations for both in-school and after-school activities, such as a PE tennis curriculum, and intramural and interscholastic programs for the elementary, middle school and high school levels The Tennis in the Public Parks Committee seeks to develop and promote a unified effort to enhance tennis play, programs and facilities in public park systems throughout the country Working in partnership with the National Recreation and Park Association, this effort includes infrastructure, advocacy, and expansion of the Tennis in the Parks Initiative The NJTL Committee serves as a resource to the network of over 600 NJTL chapters and programs by supporting both national and local programming efforts aimed at growing the number of tennis and education opportunities available to America's underserved youth The Wheelchair Tennis Committee provides advice on ways to increase participation of individuals in wheelchairs in the game of tennis as players and volunteers, creating future champions at the World Team Cup, Para-Pan American Games and the Paralympics The USTA League Committee provides recommendations and support to the USTA's League program The Committee also focuses on promoting recreational and competitive league/team opportunities that motivate and encourage adult and senior players to become frequent tennis players The Jr Team Tennis Committee recommends, supports and promotes junior leagues and team opportunities that motivate and encourage junior players to play on tennis teams The Adult/Senior Competition Committee works to promote all activities associated with adult/senior competition, including rankings, sanctions and schedules in an effort to increase participation in all national adult/senior competition events The Membership Services Committee supports the efforts of the Membership Department to grow USTA membership, especially at the grass-roots level and with youth 10 and under The Technical Committee monitors, evaluates, and, where appropriate, influences technical developments and makes recommendations for related rules in order to preserve the essential character of the game of tennis and promote its enjoyment In addition, the USTA has created the 10 and Under Tennis Task Force to advise and support staff and volunteers in promoting and expanding the USTA's 10 and Under Tennis initiative and developing a pathway for juniors This initiative includes (a) getting more school districts to adopt the USTA's PE curriculum and provide after-school skill development programs, testing and implementing the USTA's Tennis Play Days concept and developing a logical pathway moving youth from these programs to USTA Jr Team Tennis and USTA tournaments, and (b) identifying and sharing "best practices" from the sections, districts, and local communities</p>

Identifier	Return Reference	Explanation
Program Accomplishments (continued)	Part III, Lines 4a, 4b and 4c	<p>Line (4c) Professional Tennis Operations Division The USTA Professional Tennis Operations Division consists of the Emirates Airline US Open Series, Pro Tournaments, and Team Events and includes the Olympics, Davis Cup and Fed Cup, Professional Competitions, the USTA Pro Circuit, and the Officials department Together, they manage the game at the highest levels in the United States, with an eye toward providing a manageable pathway to the elite levels of tennis competition for aspiring pro tennis players and officials The activities managed by the Professional Tennis Operations Division represent tennis competition for amateurs and all athletes at its ultimate level The events staged by the division are leveraged to show case the fun, excitement, and athletic excellence of the sport and to encourage participation at all levels As the recognized National Governing Body of the sport of tennis, the USTA is a member of the U S Olympic Committee The USTA coordinates the United States' tennis participation in the Olympic Games and the Paralympic Games, as well as the Pan-American Games The United States posted a strong showing for tennis at the 2012 Summer Olympic Games in Wimbledon, taking home three of the five gold medals and four medals overall three gold and one bronze Serena Williams became the first player to sweep the Olympic gold medals in singles and doubles since her sister Venus Williams accomplished the same feat in Sydney 2000 Serena's gold medal in singles also made her the first person to win the "Gold Slam" in both singles and doubles (winning titles at all four majors - the Australia Open, the French Open, Wimbledon, and the US Open and an Olympic gold medal) Adding to the excitement were Bob Bryan and Mike Bryan winning a gold medal for the men's doubles Mike Bryan and Lisa Raymond were also able to win a bronze medal in mixed doubles The four medals bring the total of U S medals in tennis to 20, including 13 gold, since the sport was reinstated in the Olympics in 1988 This is the highest total of any nation The other U S competitors in the Olympics were Ryan Harrison, Liezel Huber, John Isner, Varvara Lepchenko, Christina McHale, Andy Roddick and Donald Young The United States also posted a strong showing at the fifth Paralympic Games, capturing three medals Top Americans David Wagner won the silver in the Quad singles while Nick Taylor took the bronze Then David and Nick successfully defended their gold medal victories in Quad doubles from the 2004 and 2008 Summer Paralympic Games The United States has now won 15 medals (six gold) since the Paralympic Games began in 1992 The other members of the United States team were Steve Baldwin, Jon Rydberg, four-time Paralympic medalist Stephen Welch, Noah Yablong, Emmy Kaiser, Mackenzie Soldan, and Bryan Barten</p> <p>Davis Cup and Fed Cup are the elite international team competitions in professional tennis for men and women, respectively More than 130 nations compete in these events annually The Davis Cup celebrated its 100th anniversary in 1999 The United States has won this competition on 32 occasions, more than any other nation Over the past six years, the United States has reached the semifinal round two times and won the Davis Cup championship in 2007 The United States Fed Cup team has won the Fed Cup title more than any other nation-a record 17 times The Emirates Airline US Open Series ("EAUSOS") is the eight-week summer tennis season linking 10 major ATP and WTA Tour tournaments to the US Open The EAUSOS launched in 2004 and resulted in record attendance and TV viewership for these tournaments Despite the EAUSOS being scheduled during the same time as the Olympics in London, the 2012 EAUSOS events generated over 750,000 attendees, 30 million TV viewers, and approximately 47 million website visits, all of which help grow the game of tennis In 2012, the USTA provided support (via prize money, grants and other means) to approximately 90 sanctioned, entry-level professional tournaments that comprise the USTA Pro Circuit The world's largest professional tour for tennis development, the USTA Pro Circuit provides the next generation of American champions with the opportunity to play against world-class competition without having to travel abroad</p>

Identifier	Return Reference	Explanation
Member Rights	Part VI, Lines 6, 7a & 7b	The voting members of the Association are the Sectional Associations and Direct Member Clubs & Organizations who have a weighted vote based on actual members in their geographic area. The voting members approve the slate of Officers and Board Members as submitted by the Nominating Committee. In addition, their rights include approving amendments to the By-laws and other voting rights pursuant to New York State not-for-profit corporation law.

Identifier	Return Reference	Explanation
Form 990 Review Process	Part VI, Section A, Line 11	Upon completion by the staff, the Form 990 is review ed by internal and external counsel. The Form 990 is review ed by the Association's Audit Committee. The Form 990 is also distributed to the full Board of Directors in advance of filing.

Identifier	Return Reference	Explanation
Conflict of Interest Policy	Part VI, Section B, Line 12c	United States Tennis Association ("USTA") has a Conflict of Interest and Disclosure Policy that applies to all employees, volunteers and Board Members. The Conflict of Interest and Disclosure Policy requires an employee, volunteer and Board Member to report all actions, inactions or transactions that create, or appear to create, a conflict of interest. USTA obtains annual certifications from employees, volunteers and Board Members. The Ethics Officer reviews the completed disclosure statements for employees and the Chair of the Audit Committee reviews the completed disclosure statements for the volunteers and Board Members. The Ethics Officer and the Chair of the Audit Committee have the discretion to share the disclosure statements with the entire Audit Committee, Board of Directors and/or COO. The Ethics Officer and the Chair of the Audit Committee determine whether a conflict exists and so mark their decision on the disclosure statement, also indicating the required corrective action should they determine that a conflict exists (which may include, but is not limited to, prohibition in participating, deliberating and deciding issues and/or in transactions).

Identifier	Return Reference	Explanation
Determining Compensation for Senior Staff	Part VI, Section B , Line 15	<p>The Compensation Committee has responsibility for establishing a compensation strategy and setting the compensation of the Executive Director and his direct reports Chief Financial Officer, General Counsel and Chief Legal Officer, Chief Executive Community Tennis, Chief Business and Marketing Officer, Chief Professional Tournaments Officer, Chief Diversity and Inclusion Officer. The Compensation Committee meets a minimum of four times per year and documentation of these meetings and actions taken are contemporaneously secured. Compensation and incentive plan levels are set by the Committee following review of appropriate comparability data. Appropriate comparability data includes, but is not limited to, (i) information regarding compensation paid by similar organizations for similar services, (ii) the availability of similar services in the organization's geographic area, and (iii) compensation surveys compiled by independent firms. The review described above was conducted, with respect to incentive compensation for the above-noted individuals in the first quarter of 2011.</p>

Identifier	Return Reference	Explanation
Public Availability of Association Documents	Part VI, Section C, Line 19	The Association's Bylaws are located on its website (USTA.com). Upon request the public is provided copies of the Association's tax return, Form 990, which has all of the Association's financial information. Lastly, the conflict of interest policy can be found at www.ethicspoint.com under the website designed for the Association and is also available upon request from the Association's legal department.

Identifier	Return Reference	Explanation
Other Changes in Net Assets	Part XI, Line 5	The amount on this line represents the net change in unrealized gain on investments which is included in the Association's audited financial statments but not in the Form 990 See Schedule D, Part XI - Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements, Line 4

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
United States Tennis Association Incorporated

Employer identification number
13-5459420

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) US Open Series LLC 70 W Red Oak Lane White Plains, NY 10604 20-0984914	Tennis	DE	2,441,581	856,415	USTA

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) USTA National Tennis Center Inc 70 W Red Oak Lane White Plains, NY 10604 13-2946690	Tennis	NY		9	USTA		No
(2) USTA Serves Inc 70 W Red Oak Lane White Plains, NY 10604 13-3782331	Grant Giving	NY		7	USTA		No
(3) USTA Player Development Incorporated 70 W Red Oak Lane White Plains, NY 10604 27-1368195	Youth Develop	NY		11a	USTA		No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) Cincinnati Tennis LLC 70 W Red Oak Lane White Plains, NY 10604 26-4273680	Tennis Tourna	DE	USTA	Related	80	80		No	0	Yes		80.000 %

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

Lease of facilities, equipment, or other assets to related organization(s)

k

Lease of facilities, equipment, or other assets from related organization(s)

l

Performance of services or membership or fundraising solicitations for related organization(s)

m

Performance of services or membership or fundraising solicitations by related organization(s)

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

Yes

1c

No

1d

Yes

1e

No

1f

1g

No

1h

No

1i

No

1j

No

1k

Yes

1l

No

1m

No

1n

Yes

1o

Yes

1p

No

1q

Yes

1r

No

1s

No

2

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Software ID:
Software Version:
EIN: 13-5459420
Name: United States Tennis Association Incorporated

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
Transactions with Related Organizations	Schedule R - Part V	Line 1n - Pursuant to the NTC Certificate of Incorporation, City of New York Lease and US Open Agreement, NTC makes the Facility available to USTA for holding the US Open. Under the US Open agreement, NTC has the right to collect ticket and other US Open related revenue. Line 1o - Executive and Administrative staff of USTA provide assistance to USTA National Tennis Center Inc. at no charge. Line 1o - Executive and Administrative staff of USTA provide assistance to USTA Player Development Inc. at no charge.

--> Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
USTA Player Development Incorporated (PD)	B	16,270,205	CASH
Cincinnati Tennis LLC	D	8,887,900	CASH
USTA National Tennis Center Inc (NTC)	K	1,723,382	CASH
USTA Serves Incorporated	N	53,237	CASH
USTA Serves Incorporated	O	721,350	CASH
USTA Serves Incorporated	B	199,653	CASH
USTA Serves Incorporated	Q	59,944	CASH
NTC - See Schedule R - Part VII	N/O		
PD - See Schedule R - Part VII	O		