PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

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

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

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

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning , 2025, and ending , 20

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

C Name of organization: UNITED STATES TENNIS ASSOCIATION INCORPORATED
Doing business as: USTA
Number and street (or P.O. box if mail is not delivered to street address): 2500 WESTCHESTER AVENUE
Room/suite: SUITE 411
City or town, state or province, country, and ZIP or foreign postal code: PURCHASE, NY 10577

D Employer identification number: 13-5459420

E Telephone number: (914) 696-7000

G Gross receipts $: 702,631,569

F Name and address of principal officer: BRIAN VAHALY
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions.

H(c) Group exemption number

I Tax-exempt status: ☐ 501(c)(3) ☑ 501(c) (6) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.USTA.COM

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1973

M State of legal domicile: NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
OUR MISSION IS GROWING TENNIS TO INSPIRE HEALTHIER PEOPLE AND COMMUNITIES EVERYWHERE.

2 Check this box ☐ 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	13
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	1,138
6	Total number of volunteers (estimate if necessary)	6	500
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	281,817
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	115,263

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	17,272,963	17,602,345
9	Program service revenue (Part VIII, line 2g)	425,504,053	504,386,225
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	22,216,467	15,296,567
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,621,538	2,941,109
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	468,615,021	540,226,246

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	80,128,199	108,130,130
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)	76,557,782	81,305,307
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) 0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	230,383,234	264,459,382
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	387,069,215	453,894,819
19	Revenue less expenses. Subtract line 18 from line 12	81,545,806	86,331,427

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	909,196,058	1,068,135,873
21	Total liabilities (Part X, line 26)	74,619,812	98,147,944
22	Net assets or fund balances. Subtract line 21 from line 20	834,576,246	969,987,929

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

Signature of officer — Date

KEVIN FLAHERTY, CFO
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
PAUL HAMMERSCHMIDT	PAUL HAMMERSCHMIDT	11/12/2026		P01384178

Firm's name: BDO USA — Firm's EIN: 13-5381590
Firm's address: 200 PARK AVE 38TH FLOOR, NEW YORK, NY 10166 — Phone no.: (212) 885-8000

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 or note to any line in this Part III . . . . . ☑

1 Briefly describe the organization's mission:

(SEE ON SCHEDULE O)

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 $ 0 including grants of $ 0) (Revenue $ 0)

US OPEN - SEE SCHEDULE O

4b (Code:) (Expenses $ 0 including grants of $ 0) (Revenue $ 0)

COMMUNITY TENNIS DEVELOPMENT - SEE SCHEDULE O

4c (Code:) (Expenses $ 0 including grants of $ 0) (Revenue $ 0)

PROFESSIONAL TENNIS OPERATIONS DIVISION AND USA TENNIS - SEE SCHEDULE O

4d Other program services (Describe on Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 0

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	✔	
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	✔	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		✔
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), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		
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	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		✔
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		✔
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		✔
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		✔
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		✔
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		✔
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		✔
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		✔
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		✔
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	✔	
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	✔	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	✔	
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		✔
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	✔	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	1,207		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		✔	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	1,138		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		✔	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		✔	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	3b		✔	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			✔
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			✔
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			✔
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
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?	6a			✔
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	13a			
b	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	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			✔
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		✔	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			✔
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17			

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

Check if Schedule O contains a response or note to any line in this Part VI . . . . . ☑

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 . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	1a	15		
b	Enter the number of voting members included on line 1a, above, who are independent .	1b	13		
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			✔
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3			✔
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			✔
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5			✔
6	Did the organization have members or stockholders?	6		✔	
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		✔	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✔	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		✔	
b	Each committee with authority to act on behalf of the governing body?	8b		✔	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			✔

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		✔
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✔	
b	Describe on 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	✔	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✔	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	✔	
13	Did the organization have a written whistleblower policy?	13	✔	
14	Did the organization have a written document retention and destruction policy?	14	✔	
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?			
a	The organization's CEO, Executive Director, or top management official	15a	✔	
b	Other officers or key employees of the organization	15b	✔	
	If "Yes" to line 15a or 15b, describe the process on 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		✔
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed CA, FL

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☑ Own website ☐ Another's website ☑ Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

USTA ACCOUNTING DEPARTMENT, 2500 WESTCHESTER AVENUE, #411, PURCHASE, NY 10577, (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 or note to any line in this Part VII . . . . . ☐

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

☐ 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) ANDREA HIRSCH	30.0									
INTERIM CO-CEO (AS OF 7/1/25)	10.0			✔				1,477,842	0	34,695
(2) LEWIS SHERR	30.0									
CEO & EXECUTIVE DIRECTOR (THRU 6/30/25)	8.0			✔				1,452,563	0	22,699
(3) STACEY MILKOVICH	40.0									
CHIEF EXECUTIVE, PRO TENNIS	0.0				✔			1,168,370	0	52,216
(4) KIRSTEN CORIO	40.0									
CHIEF COMMERCIAL OFFICER	0.0				✔			1,064,145	0	49,963
(5) CRAIG A. MORRIS	0.0									
CEO, USTA COACHING	40.0					✔		0	792,640	49,966
(6) MARTIN BLACKMAN	0.0									
GENERAL MANAGER	40.0						✔	0	792,666	7,336
(7) KEVIN M. FLAHERTY	38.0									
CHIEF FINANCIAL OFFICER	2.0			✔				734,362	0	52,065
(8) THEODORE LOEHRKE	40.0									
MANAGING DIRECTOR, SECTION PARTNERSHIPS	0.0					✔		706,534	0	48,740
(9) PAUL S. MAYA	40.0									
CHIEF TECHNOLOGY OFFICER	0.0					✔		700,661	0	52,216
(10) HENRY F LESCAILLE	40.0									
CHIEF PEOPLE & CULTURE OFFICER	0.0					✔		606,308	0	52,216
(11) RACHEL D. BOOTH	38.0									
GENERAL COUNSEL	2.0					✔		608,095	0	44,493
(12) BRIAN VAHALY	30.0									
INTERIM CO-CEO (AS OF 7/1/25)	5.0	✔		✔				381,317	0	3,329
(13) MEGAN MOULTON-LEVY	9.0									
VICE PRESIDENT	7.0	✔		✔				32,650	0	0
(14) J. CHRISTOPHER LEWIS	10.0									
FIRST VICE PRESIDENT	4.0	✔		✔				25,000	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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
(15) MAGGIE CHAN JONES	9.0									
VICE PRESIDENT	4.0	✔		✔				20,000	0	0
(16) WILLIAM MCGUGIN	9.0									
SECRETARY & TREASURER	7.0	✔		✔				20,000	0	0
(17) JON RYDBERG	5.0									
DIRECTOR	3.0	✔						17,149	0	0
(18) LAURA F. CANFIELD	5.0									
DIRECTOR	6.0	✔						11,667	0	0
(19) AMANDA FINK-MOORE	5.0									
DIRECTOR	3.0	✔						10,000	0	0
(20) BRIAN HAINLINE	5.0									
IMMEDIATE PAST PRESIDENT	3.0	✔						10,000	0	0
(21) CATHERINE BELLIS	5.0									
DIRECTOR	3.0	✔						10,000	0	0
(22) CHRIS CAPOSSELA	5.0									
DIRECTOR	3.0	✔						10,000	0	0
(23) HON. DEREK J. WHITE	5.0									
DIRECTOR	3.0	✔						10,000	0	0
(24) KATHLEEN FRANCIS	5.0									
DIRECTOR	3.0	✔						10,000	0	0
(25) (SEE PART VII CONTINUATION SHEET)										
1b Subtotal								9,086,663	1,585,306	469,934
c Total from continuation sheets to Part VII, Section A								20,000	0	0
d Total (add lines 1b and 1c)								9,106,663	1,585,306	469,934

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 232

		Yes	No
3	Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual* **3**	✔	
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? *If "Yes," complete Schedule J for such individual* **4**	✔	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* **5**		✔

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
BLUE OCEAN CONTACT CENTERS, INC., 7051 BAYERS RD. SUITE 400, HALIFAX, NOVA SCOTIA, B3L 4V2, CA	CONTACT CENTRE SERVICES	1,451,679
NEP SUPERSHOOTERS, L.P., 2 BETA DRIVE, PITTSBURGH, PA 15238	BROADCAST PRODUCTION SERVICES	1,329,368
VERITONE DIGITAL INC, 5291 CALIFORNIA AVE, IRVINE, CA 92617	DIGITAL PRODUCTION	1,248,212
BUFFALO GROUPE LLC, 960 MORRISON DR, CHARLESTON, SC 29403	CONCEPT, DESIGN & ACTIVATION – RED BALL	1,126,306
QASOURCE, 73 RAY STREET, PLEASANTON, CA 94566	PRODUCT ENG. / QUALITY ASSURANCE CONSULT	1,103,543

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 226

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b	17,602,345				
	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					
	g	Noncash contributions included in lines 1a–1f	1g	$				
	h	**Total.** Add lines 1a–1f			17,602,345			
Program Service Revenue				Business Code				
	2a	TOURNAMENT RELATED		713940	503,728,513	503,728,513	0	0
	b	TENNIS PROGRAM FEES		713940	500,000	500,000	0	0
	c	BALL TEST FEES		713940	157,712	157,712	0	0
	d							
	e							
	f	All other program service revenue			0	0	0	0
	g	**Total.** Add lines 2a–2f			504,386,225			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			17,704,645	0	0	17,704,645
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties			2,659,292	0	0	2,659,292
				(i) Real	(ii) Personal			
	6a	Gross rents	6a					
	b	Less: rental expenses	6b					
	c	Rental income or (loss)	6c	0	0			
	d	Net rental income or (loss)						
				(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	7a	159,997,245				
	b	Less: cost or other basis and sales expenses	7b	162,405,323				
	c	Gain or (loss)	7c	(2,408,078)	0			
	d	Net gain or (loss)				(2,408,078)	0	0	(2,408,078)
	8a	Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b	Less: direct expenses	8b					
	c	Net income or (loss) from fundraising events						
	9a	Gross income from gaming activities. See Part IV, line 19	9a					
	b	Less: direct expenses	9b					
	c	Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances	10a					
	b	Less: cost of goods sold	10b					
	c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue				Business Code				
	11a	ADVERTISING		541800	281,817	0	281,817	0
	b							
	c							
	d	All other revenue			0	0	0	0
	e	**Total.** Add lines 11a–11d			281,817			
	12	**Total revenue.** See instructions			540,226,246	504,386,225	281,817	17,955,859

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

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 domestic organizations and domestic governments. See Part IV, line 21	107,709,281			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	420,849			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	6,700,035			
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	60,893,668			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,877,344			
9 Other employee benefits	6,345,193			
10 Payroll taxes	4,489,067			
11 Fees for services (nonemployees):				
a Management				
b Legal	2,863,997			
c Accounting	378,000			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,100,065			
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	39,323,782			
12 Advertising and promotion	2,586,250			
13 Office expenses	1,574,264			
14 Information technology	9,918,459			
15 Royalties				
16 Occupancy	8,540,553			
17 Travel	20,365,839			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	944,122			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,388,872			
23 Insurance	4,995,573			
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a EVENT/PLAYER COMPENSATION	96,618,704			
b TENNIS EVENT PRODUCTIONS	25,986,237			
c SANCTION FEES	5,365,339			
d MEMBERSHIP CALL CENTER EXPENSES	3,187,665			
e All other expenses	29,321,661			
25 **Total functional expenses.** Add lines 1 through 24e	453,894,819			
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 ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1,484,491	1	4,558,371
	2	Savings and temporary cash investments		271,723,007	2	284,341,713
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		186,861,340	4	315,119,496
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		0	6	0
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		2,329,964	8	4,271,994
	9	Prepaid expenses and deferred charges		6,028,783	9	5,372,232
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 177,692,054			
	b	Less: accumulated depreciation	10b 115,308,351	64,238,127	10c	62,383,703
	11	Investments—publicly traded securities		145,052,156	11	122,623,782
	12	Investments—other securities. See Part IV, line 11		216,112,911	12	255,036,214
	13	Investments—program-related. See Part IV, line 11		12,042,236	13	9,499,161
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		3,323,043	15	4,929,207
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		909,196,058	16	1,068,135,873
Liabilities	17	Accounts payable and accrued expenses		47,066,171	17	55,295,258
	18	Grants payable			18	
	19	Deferred revenue		20,699,050	19	37,397,573
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	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		6,854,591	25	5,455,113
	26	**Total liabilities.** Add lines 17 through 25		74,619,812	26	98,147,944
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		834,576,246	27	969,987,929
	28	Net assets with donor restrictions		0	28	0
		Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		834,576,246	32	969,987,929
	33	Total liabilities and net assets/fund balances		909,196,058	33	1,068,135,873

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	540,226,246
2	Total expenses (must equal Part IX, column (A), line 25)	2	453,894,819
3	Revenue less expenses. Subtract line 2 from line 1	3	86,331,427
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	834,576,246
5	Net unrealized gains (losses) on investments	5	28,736,031
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	20,344,225
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	969,987,929

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✔
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	✔	
	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.			
	☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	✔	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		✔
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

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 (Check all that apply)						(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			
(25) PERREN WONG DIRECTOR	5.0 3.0	✓						10,000	0	0
(26) VIOLET CLARK DIRECTOR	5.0 3.0	✓						10,000	0	0

SCHEDULE C (Form 990)

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

OMB No. 1545-0047

2025

Open to Public Inspection

If the organization answered "Yes" on 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 I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on 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" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

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

Name of organization	Employer identification number (EIN)
UNITED STATES TENNIS ASSOCIATION INCORPORATED	13-5459420

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. See instructions for definition of "political campaign activities."

2 Political campaign activity expenditures. See instructions . . . . . $

3 Volunteer hours for political campaign activities. See instructions . . . . . .

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? . . . . . ☐ Yes ☐ No

4a Was a correction made? . . . . . ☐ Yes ☐ 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? . . . . . ☐ Yes ☐ No

5 Enter the names, addresses, and EINs 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-.
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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 (grassroots 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		
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-		

IF the amount on line 1e, column (a) or (b), is:	THEN 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.

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? ☐ **Yes** ☐ **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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2022	(b) 2023	(c) 2024	(d) 2025	(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 on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a) Yes	(a) No	(b) 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 not be 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	✔	
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2	✔	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		✔

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 carry over to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5	Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV **Supplemental Information**

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, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D (Form 990)
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number
13-5459420

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

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? ☐ Yes ☐ No

Part II Conservation Easements

Complete if the organization answered "Yes" on 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 (for example, recreation or education)
- ☐ Preservation of a 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 Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

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, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $

8 Does each conservation easement reported on line 2d 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" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB 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 FASB 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) Revenue included on 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 FASB ASC 958 relating to these items.

a Revenue included on 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 make 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 program
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" on 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
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ 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" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(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 Term endowment _____ %

The percentages on 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:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		59,750,975	21,036,995	38,713,980
d Equipment		98,965,036	79,883,871	19,081,165
e Other		18,976,043	14,387,485	4,588,558
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				62,383,703

Part VII Investments—Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) PRIVATE EQUITY	92,505,491	END OF YEAR MARKET VALUE
(B) COMMON TRUST & PRIVATE MUTUAL FUNDS	104,168,224	END OF YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS	58,362,499	END OF YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, line 12, col. (B))*	255,036,214	

Part VIII Investments—Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, line 13, col. (B))*		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITY - LONG TERM	3,509,954
(3) POST RETIREMENT BENEFITS	1,896,159
(4) LONG TERM SCHOLARSHIPS PAYABLE	49,000
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*	5,455,113

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

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
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	
3	Subtract line **2e** from line **1**			3	
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	

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	
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	
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	

Part XIII Supplemental Information

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

SEE STATEMENT

Part XIII

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	UNITED STATES TENNIS ASSOCIATION INCORPORATED ("THE REPORTING ORGANIZATION") IS A NOT-FOR-PROFIT ORGANIZATIONS THAT IS EXEMPT FROM INCOME TAXES UNDER THE SECTION 501(C) OF THE INTERNAL REVENUE CODE, EXCEPT FOR IMMATERIAL AMOUNTS OF INCOME CONSIDERED BY THE IRS TO BE UNRELATED BUSINESS TAXABLE INCOME, FOR WHICH INCOME TAXES HAVE BEEN PROVIDED. USOS IS A SINGLE-MEMBER LIMITED LIABILITY COMPANY (LLC) FOR WHICH USTA IS THE SINGLE MEMBER. USOS IS CONSIDERED TO BE A DISREGARDED ENTITY FOR FEDERAL INCOME TAX PURPOSES AND IS NOT RECOGNIZED FOR TAX PURPOSES AS A SEPARATE ENTITY FROM USTA. AS SUCH, ITS INCOME AND EXPENSES ARE REPORTED AS PART OF USTA'S ANNUAL FILINGS. THE ORGANIZATION HAS FILED ALL APPLICABLE RETURNS WHEN REQUIRED. FOR THE YEARS ENDED DECEMBER 31, 2025 AND 2024, THERE WERE NO INTEREST OR PENALTIES REQUIRED TO BE RECORDED OR DISCLOSED IN THE CONSOLIDATED FINANCIAL STATEMENTS. IN ADDITION, THE ORGANIZATION HAS NOT TAKEN AN UNSUBSTANTIATED TAX POSITION THAT WOULD REQUIRE PROVISION OF A LIABILITY. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING AUTHORITIES. AS OF DECEMBER 31, 2025, THERE WERE NO ROUTINE AUDITS PERFORMED BY THE TAXING AUTHORITIES.

SCHEDULE I (Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

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 II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 **(a)** Name and address of organization or government	**(b)** EIN	**(c)** IRC section (if applicable)	**(d)** Amount of cash grant	**(e)** Amount of noncash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of noncash assistance	**(h)** Purpose of grant or assistance
(1) USTA/SOUTHERN SECTION 5685 SPALDING DR., NORCROSS, GA 30092	58-1190935	501(C)(4)	14,101,034				PROGRAM GRANTS
(2) USTA/MIDWEST SECTION 1310 EAST 96TH STREET, INDIANAPOLIS, IN 46240	23-7417933	501(C)(4)	6,951,965				PROGRAM GRANTS
(3) USTA/TEXAS TENNIS ASSOCIATION PO BOX 302497, AUSTIN, TX 78703	74-2182392	501(C)(4)	4,576,016				PROGRAM GRANTS
(4) USTA/EASTERN 2500 WESTCHESTER AVE, PURCHASE, NY 10577	13-5042070	501(C)(4)	4,229,060				PROGRAM GRANTS
(5) USTA/NORTHERN CALIFORNIA 1920 NORTH LOOP ROAD, ALAMEDA, CA 94502	94-1057590	501(C)(3)	3,926,622				PROGRAM GRANTS
(6) USTA/FLORIDA SECTION 12005 PERFORMANCE DRIVE, ORLANDO, FL 32827	23-7161642	501(C)(4)	3,803,836				PROGRAM GRANTS
(7) USTA/SOUTHERN CALIFORNIA 1525 AVIATION BLVD, REDONDO BEACH, CA 90278	95-1243600	501(C)(3)	3,761,486				PROGRAM GRANTS
(8) USTA/INTERMOUNTAIN TENNIS SEC 9145 E. KENYON AVE., DENVER, CO 80237	84-0726651	501(C)(4)	3,699,714				PROGRAM GRANTS
(9) USA TENNIS NEW ENGLAND 110 TURNPIKE ROAD, WESTBOROUGH, MA 01581	04-6006570	501(C)(4)	3,247,570				PROGRAM GRANTS
(10) USTA/MID-ATLANTIC SECTION INC. 235 N GLEBE RD #3297, ARLINGTON, VA 22203	54-1472806	501(C)(3)	3,091,709				PROGRAM GRANTS
(11) USTA/MIDDLE STATES PO BOX 987, VALLEY FORGE, PA 19482	23-1688212	501(C)(4)	2,973,708				PROGRAM GRANTS
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . 168

3 Enter total number of other organizations listed in the line 1 table . . . 176

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1	SENIOR INTERNATIONAL PLAY GRANT	94	276,800			
2	MICRO GRANTS	5	30,000			
3	FACILITY ASSISTANCE PROGRAM GRANT	1	21,349			
4	WHEELCHAIR GRANT	21	20,980			
5	ZONAL COMPETITION GRANTS	1	20,000			
6	JUNIOR ITF EVENT GRANT	3	16,000			
7	(SEE STATEMENT)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(SEE STATEMENT)

Part II **Grants and Other Assistance to Governments and Organizations in the United States** (continued)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(12) USTA/MISSOURI VALLEY SECTION 4121 W. 83RD ST., STE 108, PRAIRE VILLAGE, KS 66208	23-7416298	501(C)(4)	2,529,388				PROGRAM GRANTS
(13) USTA/PACIFIC NORTHWEST SECTION 29030 SW TOWN CENTER LOOP E STE 202, WILSONVILLE, OR 97070	93-0853818	501(C)(3)	2,392,761				PROGRAM GRANTS
(14) USTA/NORTHERN SECTION 2685 VIKINGS CIRCLE, STE. 100, EAGAN, MN 55121	41-1675510	501(C)(3)	1,649,662				PROGRAM GRANTS
(15) USTA/SOUTHWEST SECTION 7010 E. ACOMA DRIVE #201, SCOTTSDALE, AZ 85254	85-0254477	501(C)(4)	1,514,362				PROGRAM GRANTS
(16) USTA HAWAII PACIFIC, INC. 1888 KALKAUA AVE., HONOLULU, HI 96815	83-1926549	501(C)(3)	1,111,541				PROGRAM GRANTS
(17) USTA FOUNDATION INC. 2500 WESTCHESTER AVE, SUITE 411, PURCHASE, NY 10577	13-3782331	501(C)(3)	1,003,531				GRANT TO SERVES
(18) USTA/CARIBBEAN SECTION PO BOX 190740, SAN JUAN, PR 00919-0740	66-0413224	N/A	892,224				PROGRAM GRANTS
(19) INTERCOLLEGIATE TENNIS ASSOC. ITA C/O PANDA ACCOUNTING, GILBERT, AZ 85297	74-2021178	501(C)(3)	380,000				COLLEGE COMPETITION GRANTS
(20) NEVADA TENNIS ASSOCIATION 8550 WEST DESERT INN RD., STE 102-174, LAS VEGAS, NV 89117	23-7027028	501(C)(3)	210,000				PROGRAM GRANTS
(21) THREE ATHLETICS LLC 200 RUNNING PUMP RD, LANCASTER, PA 17603	85-1336530	N/A	200,550				ADULT SENIOR CHAMPIONSHIP GRANT
(22) CITY OF SANDUSKY 240 COLUMBUS AVE, SANDUSKY, OH 44870	34-6401311	GOVERNMENT	200,000				FACILITY ASSISTANCE PROGRAM GRANT
(23) COURT SPORTS FOR LIFE FOUNDATION PO BOX 776251, STEAMBOAT SPRINGS, CO 80477	84-3550018	501(C)(3)	200,000				FACILITY ASSISTANCE PROGRAM GRANT
(24) EAST STROUDSBURG UNIVERSITY FOUNDATION INC 200 PROSPECT ST, EAST STROUDSBURG, PA 18301	22-2826714	501(C)(3)	200,000				FACILITY ASSISTANCE PROGRAM GRANT
(25) FARMERSVILLE INDEPENDENT SCHOOL DISTRICT 501-A STATE HWY 75 NORTH, FARMERSVILLE, TX 75442	75-6001406	GOVERNMENT	200,000				FACILITY ASSISTANCE PROGRAM GRANT
(26) REDWOOD AREA SCHOOLS IDS#2897 100 GEORGE RAMSETH DR, REDWOOD FALLS, MN 56283	41-1812909	GOVERNMENT	200,000				FACILITY ASSISTANCE PROGRAM GRANT
(27) STEVENS POINT AREA PUBLIC SCHOOL DISTRICT 1900 POLK STREET, STEVENS POINT, WI 54481	39-6004667	GOVERNMENT	200,000				FACILITY ASSISTANCE PROGRAM GRANT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(28) WILLIAMSTON COMMUNITY SCHOOLS 418 HIGHLAND ST, WILLIAMSTON, MI 48895	38-6007795	N/A	200,000				FACILITY ASSISTANCE PROGRAM GRANT
(29) FIRST SERVE SPORTS MANAGEMENT 2540 S PRIEST FORD RD, YORKTOWN, IN 47396	99-3910357	N/A	200,000				PROGRAM GRANTS
(30) MCCONNELL'S OF ST LOUIS INC 9241 MANCHESTER ROAD, ST LOUIS, MO 63144	43-1708024	N/A	184,855				FACILITY ASSISTANCE PROGRAM GRANT
(31) HORTONVILLE AREA SCHOOL DISTRICT 246 N OAK ST, HORTONVILLE, WI 54944	39-1024829	GOVERNMENT	175,000				FACILITY ASSISTANCE PROGRAM GRANT
(32) IMPACT LANCASTER LLC 2471 CREEK VIEW DR, LANCASTER, PA 17602	85-3963025	N/A	175,000				ALLIED PARTNER GRANT
(33) PELICAN BAY FOUNDATION, INC 6251 PELICAN BAY BLVD., NAPLES, FL 34108	59-1977547	N/A	170,000				FACILITY ASSISTANCE PROGRAM GRANT
(34) CITY OF PORTLAND MAINE 389 CONGRESS ST, PORTLAND, ME 04101	01-6000032	GOVERNMENT	156,378				FACILITY ASSISTANCE PROGRAM GRANT
(35) BEEMOK SPORTS LLC 200 MEETING ST, STE 206, CHARLESTON, SC 29401	83-3621753	N/A	150,000				EVENTS GRANT
(36) CITY OF SOUTH BEND 227 W JEFFERSON BLVD, 12TH FLOOR NORTH, SOUTH BEND, IN 46601	35-6001201	GOVERNMENT	150,000				FACILITY ASSISTANCE PROGRAM GRANT
(37) KITSAP TENNIS & ATHLETIC CENTER 1909 NE JOHN CARLSON RD, BREMERTON, WA 98311	91-0860221	501(C)(3)	150,000				FACILITY ASSISTANCE PROGRAM GRANT
(38) LIBERTY ATHLETIC CLUB INC P.O. BOX 1044, ANN ARBOR, MI 48106	38-2006541	N/A	150,000				FACILITY ASSISTANCE PROGRAM GRANT
(39) TULSA COUNTY 218 W 6TH ST, ATTN. TULSA COUNTY PARKS, TULSA, OK 74119	73-6006419	N/A	150,000				FACILITY ASSISTANCE PROGRAM GRANT
(40) CITY OF WHEAT RIDGE 7500 W 29TH AVE, WHEAT RIDGE, CO 80033	84-0595832	GOVERNMENT	140,000				FACILITY ASSISTANCE PROGRAM GRANT
(41) CITY OF WINTER PARK FLORIDA 401 S PARK AVE, WINTER PARK, FL 32789	59-6000454	GOVERNMENT	140,000				FACILITY ASSISTANCE PROGRAM GRANT
(42) DOYLESTOWN TOWNSHIP 425 WELLS ROAD, DOYLESTOWN, PA 18901	23-6000296	N/A	140,000				FACILITY ASSISTANCE PROGRAM GRANT
(43) NORRIS SCHOOL DISTRICT 25211 68TH ST, FIRTH, NE 68358	47-0485461	GOVERNMENT	140,000				FACILITY ASSISTANCE PROGRAM GRANT
(44) OLDE PROVIDENCE RACQUET CLUB 5630 SHARON VIEW ROAD, CHARLOTTE, NC 28226	56-0788165	N/A	140,000				FACILITY ASSISTANCE PROGRAM GRANT
(45) WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD, WINSTON SALEM, NC 27106	56-0532138	501(C)(3)	140,000				FACILITY ASSISTANCE PROGRAM GRANT
(46) LUDLOW TENNIS CLUB INC PO BOX 241, LUDLOW, MA 01056	04-3050936	501(C)(7)	139,700				FACILITY ASSISTANCE PROGRAM GRANT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(47) NATIONAL RECREATION & PARK ASS 22377 BELMONT RIDGE RD, ASHBURN, VA 20148	13-5563001	501(C)(3)	130,500				PROGRAM GRANTS
(48) FRISCO INDEPENDENT SCHOOL DISTRICT 5515 OHIO DR, FRISCO, TX 75035	75-6001636	GOVERNMENT	121,350				FACILITY ASSISTANCE PROGRAM GRANT
(49) CLASSIC TENNIS 2 LLC 710 MCKENNANS CHURCH RD., WILMINGTON, DE 19808	82-3867600	N/A	120,000				FACILITY ASSISTANCE PROGRAM GRANT
(50) MURRYSVILLE RACQUET CLUB 7027 LYONS VIEW COURT, MURRYSVILLE, PA 15668	46-3089253	N/A	120,000				FACILITY ASSISTANCE PROGRAM GRANT
(51) VINTAGE CONTRACTORS, INC 2369 OCEAN AVENUE, SUITE 200, SAN FRANCISCO, CA 94127	94-2775973	N/A	119,770				FACILITY ASSISTANCE PROGRAM GRANT
(52) A'S & ACES 1036 ARABELLA STREET, NEW ORLEANS, LA 70115	26-1905295	501(C)(3)	110,000				FACILITY ASSISTANCE PROGRAM GRANT
(53) CITY OF LEBANON 735 CUMBERLAND ST, LEBANON, PA 17042	23-6001905	GOVERNMENT	105,000				FACILITY ASSISTANCE PROGRAM GRANT
(54) CINCINNATI TENNIS CLUB 1880 DEXTER AVE., CINCINNATI, OH 45206	31-0241517	N/A	100,500				FACILITY ASSISTANCE PROGRAM GRANT
(55) NORWALK/STAMFORD GRASSROOTS TENNIS & EDUCATION 11 INGALLS AVE, NORWALK, CT 06854	06-1570097	501(C)(3)	100,000				FACILITY ASSISTANCE PROGRAM GRANT
(56) INTERNTL. TENNIS HALL OF FAME 194 BELLEVUE AVE., NEWPORT, RI 02840	13-6144356	501(C)(3)	99,400				PROGRAM GRANTS
(57) CITY OF MOBILE 205 GOVERNMENT STREET, MOBILE, AL 36602	63-6001318	GOVERNMENT	97,000				FACILITY ASSISTANCE PROGRAM GRANT
(58) TOPNOTCH EVENTS LLC 1468 WEST 9TH ST, SUITE 100, CLEVELAND, OH 44113	86-3225566	N/A	75,000				COMMUNITY INVOLVEMENT GRANT
(59) WINSTON-SALEM PROFESSIONAL INC 500 W. 5TH ST, STE. 1410, WINSTON-SALEM, NC 27101	20-8706241	501(C)(4)	75,000				COMMUNITY INVOLVEMENT GRANT
(60) WEST MICHIGAN TENNIS INC 4250 SPARTAN INDUSTRIAL DR, GRANDVILLE, MI 49418	81-1036416	501(C)(3)	74,000				FACILITY ASSISTANCE PROGRAM GRANT
(61) CITY OF PATERSON 155 MARKET STREET, PATERSON, NJ 07505	22-6002200	GOVERNMENT	70,000				FACILITY ASSISTANCE PROGRAM GRANT
(62) CAVERNA INDEPENDENT SCHOOLS 1102 N DIXIE HWY, CAVE CITY, KY 42127	61-6002422	N/A	68,900				FACILITY ASSISTANCE PROGRAM GRANT
(63) COURT 16 RIDGE HILL INC 32 MARKET ST, YONKERS, NY 10710	99-4484519	N/A	65,000				FACILITY ASSISTANCE PROGRAM GRANT
(64) THE RANDY CO LLC 2291 RESEARCH CIR, OKEMOS, MI 48864	38-2254724	N/A	65,000				FACILITY ASSISTANCE PROGRAM GRANT
(65) DESERT CHAMPIONS LLC 78-200 MILES AVENUE, INDIAN WELLS, CA 92210	33-0810276	N/A	65,000				PROGRAM GRANTS

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(66) SPORTSMEN'S TENNIS ENRICHMENT CENTER 950 BLUE HILL AVENUE, DORCHESTER, MA 02124	23-7037183	501(C)(3)	63,000				FACILITY ASSISTANCE PROGRAM GRANT
(67) CITY OF LAKELAND, FLORIDA 228 SOUTH MASSACHUSETTS AVE, LAKELAND, FL 33801	59-6000354	GOVERNMENT	62,000				FACILITY ASSISTANCE PROGRAM GRANT
(68) CITY OF TEMPE 20 EAST SIXTH ST, TEMPE, AZ 85281	86-6000262	GOVERNMENT	62,000				FACILITY ASSISTANCE PROGRAM GRANT
(69) UNIVERSITY OF ILLINOIS 506 S. WRIGHT STREET, 209 HAB, MC-339, URBANA, IL 61801	37-6000511	501(C)(3)	62,000				FACILITY ASSISTANCE PROGRAM GRANT
(70) WASHINGTON COLLEGE 300 WASHINGTON AVENUE, CHESTERTOWN, MD 21620	52-0591691	501(C)(3)	61,060				FACILITY ASSISTANCE PROGRAM GRANT
(71) CHARIHO REGIONAL SCHOOL DISTRICT 455A SWITCH ROAD, WOODRIVER JUNCTION, RI 02894	05-6002814	GOVERNMENT	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(72) CITY OF ARLINGTON PARKS & PO BOX 90231, ARLINGTON, TX 76004	75-6000450	GOVERNMENT	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(73) CITY OF AUBURN 144 TICHENOR AVE., AUBURN, AL 36830	63-6001195	GOVERNMENT	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(74) LEWISBURG AREA SCHOOL DISTRICT 1951 WASHINGTON AVE, LEWISBURG, PA 17837	23-1656529	GOVERNMENT	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(75) ROYAL LAHAINA RESORT 2780 KEKAA DR, LAHAINA, HI 96761	N/A	N/A	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(76) SAN FRANCISCANS FOR SPORTS & 140 QUINTATA ST, SAN FRANCISCO, CA 94116	47-5385396	N/A	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(77) SLEEPY HOLLOW RECREATIONAL ASSOCIATION INC 1 SUNNYSIDE LANE, ORINDA, CA 94563	94-1348860	N/A	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(78) TACONIC SPORTS & RACQUET LLC 190 OLD SYLVAN LAKE RD, HOPEWELL JCT, NY 12533	47-2520046	N/A	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(79) WINNETKA PARK DISTRICT 540 HIBBARD RD, WINNETKA, IL 60093	36-6006160	N/A	60,000				FACILITY ASSISTANCE PROGRAM GRANT
(80) KINGS PARK CENTRAL SCHOOL DISTRICT 180 LAWRENCE RD, KINGS PARK, NY 11754	11-6002890	GOVERNMENT	60,000				PROGRAM GRANTS
(81) SOUTHEAST POLK COMMUNITY SCHOOL DISTRICT 407 8TH STREET SE, ALTOONA, IA 50009	42-0863054	GOVERNMENT	59,500				FACILITY ASSISTANCE PROGRAM GRANT
(82) MISSOURI SOUTHERN STATE UNIVERSITY 3950 NEWMAN RD, JOPLIN, MO 64801	43-0813540	N/A	55,250				FACILITY ASSISTANCE PROGRAM GRANT
(83) EVANSVILLE AREA TENNIS PATRONS 5428 DAVIS LANT DRIVE, EVANSVILLE, IN 47715	35-1385692	501(C)(3)	55,250				PROGRAM GRANTS

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(84) IOWA STATE UNIVERSITY RESEARCH PARK 1805 COLLABORATION PLACE, AMES, IA 50010-9166	42-1309259	501(C)(3)	55,000				FACILITY ASSISTANCE PROGRAM GRANT
(85) CITY OF ROCK HILL PO BOX 11706, ROCK HILL, SC 29731-1706	57-6000244	GOVERNMENT	54,000				FACILITY ASSISTANCE PROGRAM GRANT
(86) CDC DEVELOPMENT PROPERTIES INC PO BOX 487, TARRYTOWN, NY 10591	81-0557719	N/A	50,000				FACILITY ASSISTANCE PROGRAM GRANT
(87) CINCINNATI TENNIS LLC 250 EAST FIFTH STREET, SUITE 1310, CINCINNATI, OH 45202	26-4373680	N/A	50,000				COMMUNITY INVOLVEMENT GRANT
(88) CITY OF ALTON, IL 101 E 3RD ST, ALTON, IL 62002	37-6001392	GOVERNMENT	50,000				FACILITY ASSISTANCE PROGRAM GRANT
(89) COUNTY OF BIG HORN CO SCHOOL DISTRIC 17H & 1 401 PARK ROAD, HARDIN, MT 59034-2505	81-6000032	GOVERNMENT	50,000				FACILITY ASSISTANCE PROGRAM GRANT
(90) DON'T EVER GIVE UP INC. 14600 WESTON PARKWAY, CARY, NC 27513	47-5304184	501(C)(3)	50,000				PROGRAM GRANTS
(91) TEMPLE UNIVERSITY OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION 1801 N BROAD ST, PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	49,000				PROGRAM GRANTS
(92) RALSTON PUBLIC SCHOOL DISTRICT #54 8545 PARK DR, RALSTON, NE 68127	47-6002672	GOVERNMENT	48,500				FACILITY ASSISTANCE PROGRAM GRANT
(93) JUNIOR TENNIS CHAMPIONS CENTER 5200 CAMPUS DRIVE, COLLEGE PARK, MD 20740	52-2114223	501(C)(3)	47,500				PROGRAM GRANTS
(94) YOUTH TENNIS SAN DIEGO TENNIS CENTER 4490 W. POINT LOMA BLVD, SAN DIEGO, CA 92107	95-6095644	501(C)(3)	47,500				JUNIOR ITF EVENT GRANT
(95) NIXA PUBLIC SCHOOLS 301 S MAIN ST, NIXA, MO 65714	44-6003670	N/A	46,500				FACILITY ASSISTANCE PROGRAM GRANT
(96) THE STREISFELD GROUP 17901 KINGS PARK LN, HOUSTON, TX 77058	32-0287547	N/A	46,500				FACILITY ASSISTANCE PROGRAM GRANT
(97) CITY OF PORTLAND 1120 SW 5TH AVE, ROOM 858, PORTLAND, OR 97204	93-6002236	GOVERNMENT	44,500				FACILITY ASSISTANCE PROGRAM GRANT
(98) WEST ORANGE TENNIS CLUB 1448 PLEASANT VALLEY WAY, WEST ORANGE, NJ 07052	22-2377653	N/A	44,500				FACILITY ASSISTANCE PROGRAM GRANT
(99) EVERGREEN RACQUET CLUB INC 3203 E. WASHINGTON STREET, BLOOMINGTON, IL 61704	37-0955161	N/A	44,500				FACILITY ASSISTANCE PROGRAM GRANT
(100) SIMPSON COLLEGE 701 N C STREET, INDIANOLA, IA 50125	42-0680389	501(C)(3)	44,000				FACILITY ASSISTANCE PROGRAM GRANT
(101) ALBRIGHT COLLEGE PO BOX 15234, READING, PA 19612	23-1352615	501(C)(3)	43,000				FACILITY ASSISTANCE PROGRAM GRANT

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(102) CITY PARK CONSERVANCY 1 PALM DR, NEW ORLEANS, LA 70124	88-1187560	GOVERNMENT	42,000				FACILITY ASSISTANCE PROGRAM GRANT
(103) THE WELLINGTON SCHOOL 3650 REED ROAD, COLUMBUS, OH 43220	31-0977200	501(C)(3)	42,000				FACILITY ASSISTANCE PROGRAM GRANT
(104) UNIVERSITY OF NORTH CAROLINA PO BOX 26170, GREENSBORO, NC 27402	56-6001468	N/A	42,000				FACILITY ASSISTANCE PROGRAM GRANT
(105) BOARD OF EDUCATION SCHOOL DISTRICT 189 1005 STATE ST, EAST ST. LOUIS, IL 62201	37-1142690	GOVERNMENT	40,000				FACILITY ASSISTANCE PROGRAM GRANT
(106) COURT 16 FISHTOWN INC 1400 N HOWARD ST, PHILADELPHIA, PA 19122	99-2693375	N/A	40,000				FACILITY ASSISTANCE PROGRAM GRANT
(107) EAST PALO ALTO TENNIS & TUTORING PO BOX 60597, PALO ALTO, CA 94306	26-3316879	501(C)(3)	40,000				FACILITY ASSISTANCE PROGRAM GRANT
(108) IDS 2397 100 KINGSWAY DR, LE SUEUR, MN 56058	41-1716943	N/A	40,000				FACILITY ASSISTANCE PROGRAM GRANT
(109) LEGEND TENNIS ACADEMY LLC 18016 DUFOUR DRIVE, AUSTIN, TX 78738	93-1562022	N/A	40,000				FACILITY ASSISTANCE PROGRAM GRANT
(110) ROLLINS COLLEGE 1000 HOLT AVENUE-2715, WINTER PARK, FL 32789-4499	59-0624440	501(C)(3)	40,000				FACILITY ASSISTANCE PROGRAM GRANT
(111) KALAMAZOO COLLEGE 1200 ACADEMY STREET, KALAMAZOO, MI 49006	38-1358014	501(C)(3)	38,000				PROGRAM GRANTS
(112) TUCSON JEWISH COMMUNITY CENTER INC 3800 E RIVER RD, TUCSON, AZ 85718	86-0183578	501(C)(3)	37,500				FACILITY ASSISTANCE PROGRAM GRANT
(113) VIVIAN CHHERTI 2650 OLDW TOWNE PKWY, DULUTH, GA 30097	87-1783926	N/A	36,750				FACILITY ASSISTANCE PROGRAM GRANT
(114) CITY OF GULF SHORES PO BOX 4089, GULF SHORES, AL 36547	63-6005299	GOVERNMENT	35,700				FACILITY ASSISTANCE PROGRAM GRANT
(115) NTFC PARTNERS, LLC 405 NEWTOWN RICHBORO ROAD, RICHBORO, PA 18954	87-1063597	N/A	35,250				FACILITY ASSISTANCE PROGRAM GRANT
(116) DEER VALLEY ATHLETIC CLUB 507 BAMBOO ROAD, BOONE, NC 28607	84-4439126	N/A	35,000				FACILITY ASSISTANCE PROGRAM GRANT
(117) LAKE NONA INSTITUTE, INC 6900 TAVISTOCK LAKES BLVD, SUITE 20, ORLANDO, FL 32827	27-3346737	501(C)(3)	35,000				PROGRAM GRANTS
(118) UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION INC 2215 S BROOK STREET, LOUISVILLE, KY 40208	31-1106941	501(C)(3)	34,250				FACILITY ASSISTANCE PROGRAM GRANT
(119) ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT 802 N SAM HOUSTON, ODESSA, TX 79761	75-6001362	GOVERNMENT	33,350				FACILITY ASSISTANCE PROGRAM GRANT
(120) UNIVERSITY OF NORTHWESTERN ST PAUL 3003 SNELLING AVE N, ST PAUL, MN 55113	41-0711610	501(C)(3)	33,250				FACILITY ASSISTANCE PROGRAM GRANT

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(121) ISD 719 PRIOR LAKE-SAVAGE AREA SCHOOL 4540 TOWER STREET SE, PRIOR LAKE, MN 55372	41-6007904	N/A	33,075				FACILITY ASSISTANCE PROGRAM GRANT
(122) SPORTS AND FITNESS EDGE INC 142 W TWIN OAKS TERR, SOUTH BURLINGTON, VT 05403	03-0218888	N/A	32,550				FACILITY ASSISTANCE PROGRAM GRANT
(123) FLATHEAD VALLEY COMMUNITY COLLEGE 777 GRANDVIEW DRIVE, KALISPELL, MT 59901	81-0299199	501(C)(6)	32,000				FACILITY ASSISTANCE PROGRAM GRANT
(124) ROUNDHILL COMMUNITY CENTER PO BOX 11610, OVERLAND PARK, KS 66207	48-0672972	501(C)(7)	32,000				FACILITY ASSISTANCE PROGRAM GRANT
(125) CITY OF PELHAM, ALABAMA PO BOX 1419 3162 PELHAM PARKWAY, PELHAM, AL 35124	63-0506218	GOVERNMENT	31,700				FACILITY ASSISTANCE PROGRAM GRANT
(126) CITY OF NORTH LITTLE ROCK ARKANSAS 700 W 29TH STREET, NORTH LITTLE ROCK, AR 72114	71-6009176	GOVERNMENT	31,390				FACILITY ASSISTANCE PROGRAM GRANT
(127) CITY OF ATLANTIC 23 E. 4TH ST., ATLANTIC, IA 50022	42-6004250	GOVERNMENT	31,000				FACILITY ASSISTANCE PROGRAM GRANT
(128) FIREFLY CLUBS INC 27 ROCKLAND RD, EWING, NJ 08638	84-4863770	N/A	31,000				FACILITY ASSISTANCE PROGRAM GRANT
(129) GLEN ROSE INDEPENDENT SCHOOL DISTRICT 307 SW VERNON ST, GLEN ROSE, TX 76043	74-6000990	GOVERNMENT	30,500				FACILITY ASSISTANCE PROGRAM GRANT
(130) COLD SPRING HARBOR LABORATORY 1 BUNGTOWN RD, COLD SPRING HARBOR, NY 11724	11-2013303	501(C)(3)	30,000				PROGRAM GRANTS
(131) DNA TENNIS FOUNDATION OF OF CENTRAL TEXAS 17635 HENDERSON PASS, SAN ANTONIO, TX 78232	99-1656024	501(C)(3)	30,000				ZONAL COMPETITION GRANTS
(132) FOX MILL WOODS SWIM AND TENNIS TEAMS 2629 BLACK FIR COURT, RESTON, VA 20191	99-0778958	N/A	30,000				FACILITY ASSISTANCE PROGRAM GRANT
(133) P&A TENNIS MANAGEMENT LLC 16400 SIR WILLIAM DR, SPRING, TX 77379	85-3749189	N/A	30,000				JUNIOR ITF EVENT GRANT
(134) TENNESSEE TENNIS ASSOCIATION 220 ATHENS WAY, STE. 110, NASHVILLE, TN 37228	62-0992696	501(C)(4)	30,000				PROGRAM GRANTS
(135) WAYNE RACQUET CLUB 170 COLFAX RD, WAYNE, NJ 07470	22-2036937	501(C)(7)	30,000				FACILITY ASSISTANCE PROGRAM GRANT
(136) PLAYER'S INTERNAT'L MNGMNT.INC 30 NW 1 ST. AVE., DELRAY BEACH, FL 33444	65-0489437	N/A	30,000				PROGRAM GRANTS
(137) PINEWOODS HEALTH & RACQUET 104 PINEWOODS RD, TORRINGTON, CT 06790	27-0396640	N/A	29,500				FACILITY ASSISTANCE PROGRAM GRANT

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(138) COUNTY OF PENDER PO BOX 1578, BURGAW, NC 28425	56-6000329	N/A	29,050				FACILITY ASSISTANCE PROGRAM GRANT
(139) CAPITAL AREA TENNIS ASSN 5511 PARKCREST DRIVE, AUSTIN, TX 78731	74-2038138	501(C)(3)	28,750				FACILITY ASSISTANCE PROGRAM GRANT
(140) CITY OF CLANTON 505 2ND AVENUE NORTH, CLANTON, AL 35045	63-6001226	GOVERNMENT	28,750				FACILITY ASSISTANCE PROGRAM GRANT
(141) COUNTY OF GREENVILLE 301 UNIVERSITY RIDGE, GREENVILLE, SC 29601	57-6000356	N/A	28,750				FACILITY ASSISTANCE PROGRAM GRANT
(142) EARLY COUNTY BOARD OF EDUCATION 40 HAROLD RAGAN DR, BLAKELY, GA 39823	58-6000233	N/A	28,750				FACILITY ASSISTANCE PROGRAM GRANT
(143) TOWN OF APEX PO BOX 250, APEX, NC 27502	56-6001166	501(C)(3)	28,750				FACILITY ASSISTANCE PROGRAM GRANT
(144) TOWN OF BETHLEHEM 445 DELAWARE AVENUE, DELMAR, NY 12054	14-6002085	N/A	28,750				FACILITY ASSISTANCE PROGRAM GRANT
(145) CITY OF BOONE 923 8TH STREET, BOONE, IA 50036	42-6004291	GOVERNMENT	28,650				FACILITY ASSISTANCE PROGRAM GRANT
(146) CITY OF KEARNEY PO BOX 1180, KEARNEY, NE 68848	47-6006243	GOVERNMENT	28,400				FACILITY ASSISTANCE PROGRAM GRANT
(147) SAN DIEGO UNIFIED SCHOOL DISTRICT 4860 RUFFNER ST, SAN DIEGO, CA 92111	95-6002781	GOVERNMENT	28,400				FACILITY ASSISTANCE PROGRAM GRANT
(148) USD 208 TREGO COUNTY KANSAS 527 RUSSELL AVE, WAKEENEY, KS 67672	48-0698129	N/A	27,950				FACILITY ASSISTANCE PROGRAM GRANT
(149) CITY OF PALM BEACH GARDENS 10500 N MILITARY TRAIL, PALM BEACH GARDENS, FL 33410	59-6045863	GOVERNMENT	27,900				FACILITY ASSISTANCE PROGRAM GRANT
(150) SHADOW VALLEY TENNIS & FITNESS CLUB 1661 S. HOLLAND-SYLVANIA RD, MAUMEE, OH 43537	34-1916177	N/A	27,100				FACILITY ASSISTANCE PROGRAM GRANT
(151) CHICAGO PRAIRIE TENNIS CLUB INC PO BOX 15061, CHICAGO, IL 60615	36-3775906	501(C)(3)	27,000				FACILITY ASSISTANCE PROGRAM GRANT
(152) THE CLUBS AT RIVER CITY INC 8603 N UNIVERSITY, PEORIA, IL 61615	37-1121921	GOVERNMENT	26,500				FACILITY ASSISTANCE PROGRAM GRANT
(153) CIVIL TOWN OF CLARKSVILLE 2000 BROADWAY ST, CLARKSVILLE, IN 47129	35-6000980	N/A	26,000				FACILITY ASSISTANCE PROGRAM GRANT
(154) POPE JOHN PAUL II HIGH SCHOOL 117 CALDWELL DR, HENDERSONVILLE, TN 37075	52-2213258	501(C)(3)	25,935				FACILITY ASSISTANCE PROGRAM GRANT
(155) PRINCETON RACQUET CLUB 150 RAYMOND RD, PRINCETON, NJ 08540	22-2468966	N/A	25,700				FACILITY ASSISTANCE PROGRAM GRANT
(156) QUAD CITY TENNIS CLUB 1522 47TH AVENUE, MOLINE, IL 61265	36-4462304	GOVERNMENT	25,400				FACILITY ASSISTANCE PROGRAM GRANT
(157) MURRAY STATE UNIVERSITY 200 SPARKS HALL, MURRAY, KY 42071	61-1005783	N/A	25,270				FACILITY ASSISTANCE PROGRAM GRANT

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(158) AMERICAN TENNIS ASSOCIATION INC 9701 APOLLO DRIVE, LARGO, MD 20774	47-2253381	N/A	25,000				EVENTS GRANT
(159) AMES TENNIS FRIENDS, LLC PO BOX 310, AMES, IA 50010	82-3069958	N/A	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(160) BAINBRIDGE ISLAND METROPOLITAN PARK AND RECREATION DISTRICT 7686 HIGH SCHOOL RD NE, BAINBRIDGE ISLAND, WA 98110	38-3731374	N/A	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(161) CITY OF MOUNTAIN HOME 1101 SPRING ST, MOUNTAIN HOME, AR 72653	71-0530132	GOVERNMENT	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(162) CITY OF PLANTATION 400 NW 73RD AVENUE, PLANTATION, FL 33317	59-6017775	GOVERNMENT	25,000				JUNIOR ITF EVENT GRANT
(163) CITY OF WAYZATA 600 RICE ST EAST, WAYZATA, MN 55391	41-6005630	GOVERNMENT	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(164) CORPUS CHRISTI TENNIS ASSOC 1520 SHELBY ST., CORPUS CHRISTI, TX 78404	74-6060733	501(C)(3)	25,000				JUNIOR ITF EVENT GRANT
(165) DAVID ENSIGNIA TENNIS ACADEMY 6221 SW 63RD CT, MIAMI, FL 33143	26-1083771	N/A	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(166) NIRSA SERVICES CORPORATION 4185 SW RESEARCH WAY, CORVALLIS, OR 97333	N/A	501(C)(3)	25,000				PROGRAM GRANTS
(167) VILLAGE OF RICHFIELD 4410 W STREETSBORO RD, RICHFIELD, OH 44286	34-6583270	N/A	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(168) WOMEN'S SPORTS FOUNDATION 247 WEST 30TH STREET 5TH FLOOR, NEW YORK, NY 10001	23-7380557	501(C)(3)	25,000				PROGRAM GRANTS
(169) WOODSTOCK TENNIS CLUB, INC. P.O. BOX 464, WOODSTOCK, NY 12498	14-1822348	N/A	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(170) WRIGHT TOWNSHIP 321 S MOUNTAIN BLVD, MOUNTAIN TOP, PA 18707	23-1672552	N/A	25,000				FACILITY ASSISTANCE PROGRAM GRANT
(171) MOBILE AREA TENNIS ASSOCIATION INC 851 GAILLARD DR, MOBILE, AL 36608	20-0116253	501(C)(4)	24,500				ZONAL COMPETITION GRANTS
(172) HAYWARD SPORTS CENTER INC. PO BOX 475, HAYWARD, WI 54843	39-1318184	N/A	24,000				FACILITY ASSISTANCE PROGRAM GRANT
(173) THE GORDON HARTMAN FAMILY FOUNDATION 5210 THOUSAND OAKS, SAN ANTONIO, TX 78233	20-3537281	N/A	24,000				FACILITY ASSISTANCE PROGRAM GRANT
(174) GREATER POTTSTOWN TENNIS AND ASSOCIATION 724 N ADAMS ST, POTTSTOWN, PA 19464	45-5378964	501(C)(3)	24,000				FACILITY ASSISTANCE PROGRAM GRANT
(175) SUPPORTERS OF OAK HILLS PARK INC 165 FILLOW ST, NORWALK, CT 06850	83-0813369	N/A	23,750				FACILITY ASSISTANCE PROGRAM GRANT
(176) OBESSION INC 12826 N 3RD ST, PHOENIX, AZ 85022	86-0679598	N/A	23,400				FACILITY ASSISTANCE PROGRAM GRANT

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(177) GLENDALE TENNIS FACILITY, LLC 2916 W VERA AVE, GLENDALE, WI 53209	32-0196076	N/A	23,000				FACILITY ASSISTANCE PROGRAM GRANT
(178) VILONIA SCHOOL DISTRICT 11 EAGLE ST, VILONIA, AR 72173	71-6021312	GOVERNMENT	23,000				FACILITY ASSISTANCE PROGRAM GRANT
(179) THE CITY OF TYLER TEXAS 212 NORTH BONNER, TYLER, TX 75702	75-6000697	GOVERNMENT	22,500				FACILITY ASSISTANCE PROGRAM GRANT
(180) CHANGEOVER 15875 SHAKER BLVD, SHAKER HEIGHTS, OH 44120	92-3290661	501(C)(3)	22,300				FACILITY ASSISTANCE PROGRAM GRANT
(181) DELAWARE STATE UNIVERSITY 1200 N. DUPONT HWY., DOVER, DE 19901	51-0305893	N/A	22,250				FACILITY ASSISTANCE PROGRAM GRANT
(182) AGAPE TENNIS ACADEMY LLC 407 LINDEN AVE NE, ATLANTA, GA 30308	45-4758336	N/A	22,000				FACILITY ASSISTANCE PROGRAM GRANT
(183) KRAFT TENNIS PARTNER PO BOX 15376, FERNANDINA BEACH, FL 32035-3107	01-0911152	N/A	22,000				FACILITY ASSISTANCE PROGRAM GRANT
(184) OTSEGO COUNTY SPORTSPLEX 1250 GORNICK AVE., GARYLORD, MI 49734-5886	38-3216381	N/A	22,000				FACILITY ASSISTANCE PROGRAM GRANT
(185) ZENA RECREATION PARK INC PO BOX 688, WOODSTOCK, NY 12498	14-1580097	501(C)(7)	22,000				FACILITY ASSISTANCE PROGRAM GRANT
(186) DOUGLAS COUNTY SCHOOL DISTRICT 0010 20650 GLENN ST, ELKHORN, NE 68022	47-6002635	GOVERNMENT	21,850				FACILITY ASSISTANCE PROGRAM GRANT
(187) THE LOUISVILLE INDOOR RACQUET CLUB 312 MACON AVE, LOUISVILLE, KY 40207	61-0986230	N/A	21,600				FACILITY ASSISTANCE PROGRAM GRANT
(188) NEW ROCHELLE RACQUET CLUB LLC 2550 PALMER AVENUE, NEW ROCHELLE, NY 10801	20-8083223	N/A	21,500				FACILITY ASSISTANCE PROGRAM GRANT
(189) DELANO TIGER ATHLETIC BOOSTER CLUB PO BOX 185, DELANO, MN 55328	41-1866468	501(C)(3)	20,000				FACILITY ASSISTANCE PROGRAM GRANT
(190) LINCOLN COUNTY PUBLIC SCHOOLS PO BOX 400, LINCOLNTON, NC 28093	56-6001066	N/A	20,000				FACILITY ASSISTANCE PROGRAM GRANT
(191) LEE UNIVERSITY 1120 N OCOEE ST, CLEVELAND, TN 37311	N/A	N/A	19,798				FACILITY ASSISTANCE PROGRAM GRANT
(192) DOUBLE FAULTS, LLC 1 TENNIS WEST LANE, EL PASO, TX 79932	81-3166298	N/A	19,750				FACILITY ASSISTANCE PROGRAM GRANT
(193) CITY OF CROSSLAKE 13888 DAGGETT BAY ROAD, CROSSLAKE, MN 56442	41-6005624	GOVERNMENT	19,000				FACILITY ASSISTANCE PROGRAM GRANT
(194) DECATUR COMMUNITY TENNIS FOUNDATION 937 S. MARLIN COURT, DECATUR, IL 62521	37-1161111	501(C)(3)	18,000				FACILITY ASSISTANCE PROGRAM GRANT
(195) KALAMAZOO CHRISTIAN SCHOOL ASSOCIATION 2121 STADIUM DRIVE, KALAMAZOO, MI 49008	38-1871520	501(C)(3)	18,000				FACILITY ASSISTANCE PROGRAM GRANT

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(196) SOUTH FAYETTE TOWNSHIP 100 TOWNSHIP DR, BRIDGEVILLE, PA 15017	25-6003052	N/A	18,000				FACILITY ASSISTANCE PROGRAM GRANT
(197) SUMMERHILL TENNIS, LLC 3480 N SUMMERHILL DR, FAYETTEVILLE, AR 72703	82-2609905	N/A	18,000				FACILITY ASSISTANCE PROGRAM GRANT
(198) TOWN OF BURGAW 109 N WALKER ST, BURGAW, NC 28425	56-6001188	N/A	18,000				FACILITY ASSISTANCE PROGRAM GRANT
(199) TOWN OF MILFORD 1 UNION SQUARE, MILFORD, NH 03055	02-6002175	N/A	18,000				FACILITY ASSISTANCE PROGRAM GRANT
(200) SOUTH CHRISTIAN HIGH SCHOOL 7979 KALAMAZOO AVE SE, BYRON CENTER, MI 49315	38-1497205	N/A	17,800				FACILITY ASSISTANCE PROGRAM GRANT
(201) THE NEIGHBORHOOD COMPANY LLC 1118 VINTAGE WAY, NEW BRAUNFELS, TX 78132	30-0892268	N/A	17,500				FACILITY ASSISTANCE PROGRAM GRANT
(202) ONE LOVE TENNIS, LLC. 5700 CHATHAM CIRCLE, NORCROSS, GA 30071	58-2527445	N/A	17,500				PROGRAM GRANTS
(203) OAK BROOK PARK DISTRICT 1450 FOREST GATE ROAD, OAK BROOK, IL 60523	36-2682363	N/A	17,000				FACILITY ASSISTANCE PROGRAM GRANT
(204) TENNIS NIGHT OUT LLC 29 ALEXANDRA RD, LYNFIELD, MA 01940	33-2636741	N/A	16,940				PROGRAM GRANTS
(205) CHANCELLORS FAMILY CENTER 6535 DUMFRIES DRIVE, HOUSTON, TX 77096	76-0658269	N/A	16,900				FACILITY ASSISTANCE PROGRAM GRANT
(206) CORTA PO BOX 8236, COLUMBUS, GA 31908	58-6043414	501(C)(3)	16,900				PROGRAM GRANTS
(207) CARSON-NEWMAN UNIVERSITY 1646 RUSSELL AVE, JEFFERSON CITY, TN 37760	62-0479189	N/A	16,870				FACILITY ASSISTANCE PROGRAM GRANT
(208) SOUTH REGENCY TENNIS CENTER 3020 WEST TECH BLVD, MIAMISBURG, OH 45342	31-1646460	N/A	16,300				FACILITY ASSISTANCE PROGRAM GRANT
(209) CLEVELAND COUNTY BOARD OF EDUCATION 400 W MARION ST, SHELBY, NC 28150	56-6001010	N/A	16,250				FACILITY ASSISTANCE PROGRAM GRANT
(210) LOPEZ ISLAND COMMUNITY TENNIS ASSOCIATION PO BOX 272, LOPEZ ISLAND, WA 98261	91-1651831	501(C)(3)	16,000				FACILITY ASSISTANCE PROGRAM GRANT
(211) FLORIDA AGRICULTURAL & MECHANICAL UNIVERSITY FOUNDATION INC 625 E TENNESSEE ST, TALLAHASSEE, FL 32308-4933	59-6175096	N/A	15,000				EVENTS GRANT
(212) MARCH OF DIMES INC PO BOX 3155, HARLAN, IA 51593-0346	13-1846366	501(C)(3)	15,000				PROGRAM GRANTS
(213) XS TENNIS AND EDUCATION FOUNDATION 5336 S STATE, CHICAGO, IL 60609	26-1734791	501(C)(3)	15,000				EVENTS GRANT

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(214) CHRISTOPHER CLARK 875 N MICHIGAN AVE, CHICAGO, IL 60611	85-2540210	N/A	14,905				FACILITY ASSISTANCE PROGRAM GRANT
(215) TOWNSHIP OF EAST BRUNSWICK 1 JEAN WALLING CIVIC CENTER DR, EAST BRUNSWICK, NJ 08816	22-6001760	N/A	14,750				FACILITY ASSISTANCE PROGRAM GRANT
(216) YMCA OF THE ROCKIES 2515 TUNNEL ROAD, ESTES PARK, CO 80511-2800	84-0404913	501(C)(3)	14,500				FACILITY ASSISTANCE PROGRAM GRANT
(217) CITY OF COLUMBIA, MISSOURI 701 E. BROADWAY, COLUMBIA, MO 65201	43-6000810	GOVERNMENT	14,475				FACILITY ASSISTANCE PROGRAM GRANT
(218) SOUTHALL SWIM & RACQUET CLUB INC 2605 SOUTHALL ROAD, RALEIGH, NC 27604	58-1385970	N/A	14,375				FACILITY ASSISTANCE PROGRAM GRANT
(219) HCK RECREATION INC. 456 WEST 43RD STREET, NEW YORK, NY 10036	13-2661337	N/A	14,250				FACILITY ASSISTANCE PROGRAM GRANT
(220) THE COUNTRY CLUB OF LEXINGTON 1066 BARR RD, LEXINGTON, SC 29072	57-0478538	N/A	14,000				FACILITY ASSISTANCE PROGRAM GRANT
(221) CITY OF SHREVEPORT 505 TRAVIS STREET, SHREVEPORT, LA 71101	72-6001326	GOVERNMENT	13,749				FACILITY ASSISTANCE PROGRAM GRANT
(222) LTP TENNIS, LLC 1513 MATHIS FERRY ROAD, MOUNT PLEASANT, SC 29464	27-2562524	N/A	13,000				ZONAL COMPETITION GRANTS
(223) HARLEM JUNIOR TENNIS 1725 AMSTERDAM AVE, NEW YORK, NY 10031	13-3076419	501(C)(3)	12,500				PROGRAM GRANTS
(224) CAPITAL REGION YOUTH TENNIS FOUNDATION INC. 785 WASHINGTON AVE., ALBANY, NY 12206	14-1733312	501(C)(3)	12,500				PROGRAM GRANTS
(225) LOVE & LOVE TENNIS FOUNDATION INC. 810 SNOW CREEK CANYON, PALM DESERT, CA 92211	47-5128532	501(C)(3)	12,500				PROGRAM GRANTS
(226) TIERRASANTA TENNIS CLUB PO BOX 420346, SAN DIEGO, CA 92142	95-3674665	501(C)(4)	12,250				FACILITY ASSISTANCE PROGRAM GRANT
(227) CENTRAL IOWA TENNIS ALLIANCE 27836 MEADOWVIEW LANE, ADEL, IA 50003	42-1460249	N/A	12,000				PROGRAM GRANTS
(228) COUNTY OF TIPTON BOARD OF EDUCATION 1580 HIGHWAY 51 SOUTH, COVINGTON, TN 38019	62-6000870	N/A	11,950				FACILITY ASSISTANCE PROGRAM GRANT
(229) PLAYCORE WISCONSIN INC 544 CHESTNUT ST, CHATTANOOGA, TN 37402	39-1720480	N/A	11,912				FACILITY ASSISTANCE PROGRAM GRANT
(230) CONCERT WEST LAKE LLC 3556 WEST LAKE DR, AUGUSTA, GA 30907	47-3590698	N/A	11,707				FACILITY ASSISTANCE PROGRAM GRANT
(231) GROWTH OPPORTUNITIES THROUGH ATHLETICS,LEARNING&SERVICES 1170 LA PALMA PARK WAY, ANAHEIM, CA 92801	95-4457394	N/A	11,650				FACILITY ASSISTANCE PROGRAM GRANT

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(232) DALLAS TENNIS ASSOCIATION 13747 MONTFORT DR, DALLAS, TX 75240	75-6020581	501(C)(3)	11,500				EVENTS GRANT
(233) CITY OF SOUTH ST PAUL 125 THIRD AVE N, SOUTH ST PAUL, MN 55075	41-6005520	GOVERNMENT	11,250				FACILITY ASSISTANCE PROGRAM GRANT
(234) CITY OF MISSOURI CITY 1522 TEXAS PARKWAY, MISSOURI CITY, TX 77489	74-6029035	GOVERNMENT	11,200				FACILITY ASSISTANCE PROGRAM GRANT
(235) BROCKWAY AREA SCHOOL DISTRICT 40 NORTH STREET, BROCKWAY, PA 15824	25-6004078	GOVERNMENT	11,000				FACILITY ASSISTANCE PROGRAM GRANT
(236) APEX FITNESS & RACKET CENTER LLC 2445 CONGRESS STREET, PORTLAND, ME 04102	47-3604930	N/A	10,000				FACILITY ASSISTANCE PROGRAM GRANT
(237) APPALACHIAN STATE UNIVERSITY ASU BOX 32125, BOONE, NC 28608	56-1176030	501(C)(3)	10,000				FACILITY ASSISTANCE PROGRAM GRANT
(238) ATHLETIC CLUB ALABAMA 3250 LEEMAN FERRY RD SW, HUNTSVILLE, AL 35801	27-1856089	N/A	10,000				ZONAL COMPETITION GRANTS
(239) AXC IN ACTION 2116 SEMINOLE ST, DETROIT, MI 48214	39-3797530	N/A	10,000				PROGRAM GRANTS
(240) BEN GILDEHAUS 7700 FORSYTH BLVD, ST LOUIS, MO 63105	93-1635198	501(C)(3)	10,000				PROGRAM GRANTS
(241) BLACK GIRLS TENNIS CLUB INC 1524 COLONNADE DR, VIRGINIA BEACH, VA 23451	87-4659352	501(C)(3)	10,000				EVENTS GRANT
(242) BOYLAN CENTRAL CATHOLIC HIGH SCHOOL 4000 ST FRANCIS DR, ROCKFORD, IL 61103	36-2435617	N/A	10,000				PROGRAM GRANTS
(243) CENTRAL LINCOLN COUNTY YOUNG MENS CHRISTIAN ASSOCIATION INC. PO BOX 787, DAMARISCOTTA, ME 04543	22-2978129	501(C)(3)	10,000				PROGRAM GRANTS
(244) CITY OF COLUMBUS - RECREATION AND PARKS DEPARTMENT 1111 EAST BROAD STREET, COLUMBUS, OH 43205	31-6400223	GOVERNMENT	10,000				PROGRAM GRANTS
(245) CLUB RAQUETAS TENNIS EN EL SUR 458 KARRA CT, CHULA VISTA, CA 91910	33-1674362	N/A	10,000				PROGRAM GRANTS
(246) COPPIN STATE COLLEGE DEVELOPMENT FOUNDATION INC 2500 WEST NORTH AVE, BALTIMORE, MD 21216	23-7127440	N/A	10,000				FACILITY ASSISTANCE PROGRAM GRANT
(247) DAVID LEE KINCHELOE JR PO BOX 32224, RALEIGH, NC 27622	81-2120681	N/A	10,000				PROGRAM GRANTS
(248) DIRECTED INITIATIVES FOR YOUTH, INC 4949 BULLARD AVE, NEW ORLEANS, LA 70128	26-4459825	501(C)(3)	10,000				PROGRAM GRANTS
(249) EDMONDS TENNIS & EDUCATION FOUNDATION 127 WILLOW CREEK RUN, HENDERSON, NC 27537	83-0866716	501(C)(3)	10,000				PROGRAM GRANTS

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(250) FRANK VELTRI TENNIS CENTER 351 W UNIVERSITY AVE, PLANTATION, FL 33324	N/A	N/A	10,000				ZONAL COMPETITION GRANTS
(251) GR RACQUET AND FITNESS LLC 4940 PLAINFIELD AVE NE, GRAND RAPIDS, MI 49525	82-3270939	N/A	10,000				FACILITY ASSISTANCE PROGRAM GRANT
(252) GREATER NEWARK TENNIS & EDUCATION 1 CARLA COURT, MORRISTOWN, NJ 07960	82-4810511	501(C)(3)	10,000				PROGRAM GRANTS
(253) JUNIOR TENNIS FOUNDATION 2500 WESTCHESTER AVENUE, PURCHASE, NY 10577	13-3155380	501(C)(3)	10,000				PROGRAM GRANTS
(254) KERRI ANN JANNOTTE 12 STAFFORD LANE, STONY BROOK, NY 11790	93-2424377	501(C)(3)	10,000				PROGRAM GRANTS
(255) KIMBERLY PARK TENNIS ASSOCIATION 5752 WINDWORTH DR, WINSTON SALEM, NC 27106	84-2018333	501(C)(3)	10,000				PROGRAM GRANTS
(256) LET'S TEACH, INC 920 LOHMAN LANE, SOUTH PASADENA, CA 91030	27-1713645	N/A	10,000				PROGRAM GRANTS
(257) LOVE TO SERVE INC 3400 WEST 111TH STREET, CHICAGO, IL 60655	36-3846086	501(C)(3)	10,000				PROGRAM GRANTS
(258) LUIS M OLIVENCIA MERCADO U23 CALLE 1 COLINAS VERDES, SAN SEBASTIAN, PR 00685	66-0800534	N/A	10,000				PROGRAM GRANTS
(259) METRO TENNIS ASSOCIATES INC 6594 WHITE MILL RD, FAIRBURN, GA 30213	58-1400689	N/A	10,000				ZONAL COMPETITION GRANTS
(260) METROPOLITAN TENNIS AND EDUCATION GROUP 13842 OUTLET DR, #A235, SILVER SPRINGS, MD 20904	46-1950434	501(C)(3)	10,000				PROGRAM GRANTS
(261) MILWAUKEE BOARD OF SCHOOL DIRECTORS 5225 W VLIET ST, MILWAUKEE, WI 53201-2181	39-6003457	N/A	10,000				PROGRAM GRANTS
(262) MOVING ON UP WITH TENNIS AND EDUCATION INC 132 SPIKENARD CIRCLE, SPRINGFIELD, MA 01129	81-5325184	N/A	10,000				PROGRAM GRANTS
(263) NEW CANAAN RACQUET CLUB 45 GROVE ST, NEW CANAAN, CT 06840	47-2004000	N/A	10,000				FACILITY ASSISTANCE PROGRAM GRANT
(264) NEW LONDON OUTING CLUB PO BOX 1856, NEW LONDON, NH 03257	02-6012537	N/A	10,000				PROGRAM GRANTS
(265) OJAI VALLEY TENNIS CLUB, INC. PO BOX 482, OJAI, CA 93024	23-7134523	501(C)(3)	10,000				PROGRAM GRANTS
(266) OUR LADY OF MOUNT CARMEL SCHOOL 1220 FIRST AVENUE, ASBURY PARK, NJ 07712	22-1972733	501(C)(3)	10,000				PROGRAM GRANTS

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(267) PHILADELPHIA YOUTH SPORTS COLLABORATIVE 1501 CHERRY STREET, PHILADELPHIA, PA 19102	81-0716680	501(C)(3)	10,000				PROGRAM GRANTS
(268) RAMIREZ RACQUET SPORTS 74125 GOLETA AVE., PALM DESSERT, CA 92260	85-3379621	N/A	10,000				PROGRAM GRANTS
(269) SERVE AND RETURN OF LOUISIANA 115 OLD FERRY LANDING, WEST MONROE, LA 71291	33-1943736	N/A	10,000				PROGRAM GRANTS
(270) SIX LOVE TENNIS 16 WASHINGTON ST APT 6, NORWALK, CT 06854	85-0501316	N/A	10,000				PROGRAM GRANTS
(271) SOPHIE WOORONS 107 RIVER CLUB DRIVE, ANDERSON, SC 29621	26-0068292	N/A	10,000				PROGRAM GRANTS
(272) SOUTH ATLANTA CTA 6320 COLONIAL VIEW, FAIRBURN, GA 30213	58-1885686	EDUCATION INST.	10,000				EVENTS GRANT
(273) STEAMBOAT TENNIS ASSOCIATION P.O. BOX 770533, STEAMBOAT SPRINGS, CO 80477	36-4627623	501(C)(3)	10,000				PROGRAM GRANTS
(274) SYNERGY SERVICES INCORPORATED 400 E 6TH ST, PARKVILLE, MO 64152	43-0970674	501(C)(3)	10,000				PROGRAM GRANTS
(275) TEACHING REACHING INSPIRING NURTURING IGNITING TODAY'S YOUTH NURTURING IGNITING TODAY'S, MIDLOTHIAN, VA 23112	82-2376250	501(C)(3)	10,000				PROGRAM GRANTS
(276) TENISBLOC LLC 2500 WESTCHESTER AVENUE, PURCHASE, NY 10577	N/A	N/A	10,000				PROGRAM GRANTS
(277) TENNIS BEAST LLC 157 STEPPING STONE, IRVINE, CA 92603	86-1704276	N/A	10,000				PROGRAM GRANTS
(278) TERRANCE SCOTT 4332 LAPLATA AVE, BALTIMORE, MD 21211	84-2376090	N/A	10,000				JUNIOR ITF EVENT GRANT
(279) TEXAS A&M INTERNATIONAL UNIVERSITY 5201 UNIVERSITY BLVD, LAREDO, TX 78041-1920	74-1761398	N/A	10,000				FACILITY ASSISTANCE PROGRAM GRANT
(280) THE ACE PROJECT 1400 16TH ST NW, WASHINGTON, DC 20036	37-1710751	N/A	10,000				PROGRAM GRANTS
(281) THE CITY OF DOTHAN PO BOX 2128, DOTHAN, AL 36302	63-6001243	GOVERNMENT	10,000				ZONAL COMPETITION GRANTS
(282) THE CLAREMONT CLUB 1777 MONTE VISTA, CLAREMONT, CA 91711	95-3627414	N/A	10,000				ZONAL COMPETITION GRANTS
(283) THIRD SERVE INC 1747 WATERBROOK DR, CHARLESTON, SC 29414	86-3833985	501(C)(3)	10,000				PROGRAM GRANTS
(284) TODD MARTIN DEVELOPMENT FUND 1220 W KALAMAZOO ST, LANSING, MI 48915	81-0583592	501(C)(3)	10,000				PROGRAM GRANTS

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(285) TRE & ASSOCIATES INC 338 E. FERRY STREET, BUFFALO, NY 14208	16-1558569	N/A	10,000				PROGRAM GRANTS
(286) UNIVERSITY OF SOUTH CAROLINA 1300 ROSEWOOD DR., COLUMBIA, SC 29208	57-6001153	N/A	10,000				FACILITY ASSISTANCE PROGRAM GRANT
(287) WASHINGTON TENNIS & EDUCATION FOUNDATION DBA-MUBADALA CITI DC OPEN, ARLINGTON, VA 22201	52-6046504	501(C)(3)	10,000				EVENTS GRANT
(288) WICHITA COMMUNITY TENNIS INC. 14109 PINNACLE DRIVE, WICHITA, KS 67320	81-4301951	N/A	10,000				PROGRAM GRANTS
(289) WOMEN IN SPORTS AND EVENTS, INC 244 FIFTH AVENUE STE 2087, NEW YORK, NY 10001	13-4119533	501(C)(3)	10,000				PROGRAM GRANTS
(290) YMCA OF GREATER ROCHESTER 100 CHESTNUT STREET, ROCHESTER, NY 14604	16-0743242	501(C)(3)	10,000				PROGRAM GRANTS
(291) YOUNG MENS CHRISTIAN ASSOCIATION OF MONROE MICHIGAN 1111 W ELM AVE, MONROE, MI 48162-2885	38-1508585	501(C)(3)	10,000				PROGRAM GRANTS
(292) YOUTH DEVELOPMENT ASSOCIATION, INC 118 LEGACY COVE DRIVE, MADISON, AL 35756	63-1073577	501(C)(3)	10,000				PROGRAM GRANTS
(293) YOUTH ON COURT 7731 E HAZELWOOD ST, SCOTTSDALE, AZ 85251	99-1336573	N/A	10,000				PROGRAM GRANTS
(294) UJA FEDERATION OF NEW YORK 130 E 59TH ST, NEW YORK, NY 10022	51-0172429	501(C)(3)	10,000				PROGRAM GRANTS
(295) ALANTE WRIGHT 4301 E ROCKLEDGE CIRCLE, PHOENIX, AZ 85044	39-2630038	N/A	9,880				PROGRAM GRANTS
(296) CENTRAL FLORIDA SPORTS COMMISSION INC 400 W CHURCH ST, ORLANDO, FL 32801	59-3152788	501(C)(3)	9,500				PROGRAM GRANTS
(297) BARTON COLLEGE PO BOX 5000, WILSON, NC 27893-5000	56-0529933	501(C)(3)	9,000				FACILITY ASSISTANCE PROGRAM GRANT
(298) FLORIDA GULF COAST UNIVERSITY BOARD OF TRUSTEES 10501 FGCU BLVD S, FORT MYERS, FL 33965-6565	65-0753801	N/A	9,000				FACILITY ASSISTANCE PROGRAM GRANT
(299) LATIN AMERICAN TENNIS FOUNDATION 14079 W EDGEMONT AVE, GOODYEAR, AZ 85395	88-3380314	N/A	9,000				PROGRAM GRANTS
(300) LONG ISLAND UNIVERSITY 700 NORTHERN BLVD, BROOKVILLE, NY 11548	11-1633516	501(C)(3)	9,000				FACILITY ASSISTANCE PROGRAM GRANT
(301) UNIVERSITY OF DENVER 2199 S. UNIVERSITY BLVD., DENVER, CO 80210	84-0404231	501(C)(3)	9,000				FACILITY ASSISTANCE PROGRAM GRANT

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(302) WEBSTER CO BOARD OF EDUCATION 28 ST RT 1340, DIXON, KY 42409	61-6001270	N/A	8,800				FACILITY ASSISTANCE PROGRAM GRANT
(303) ESSEX GRASSROOTS TENNIS & EDUCATION INC 17 WESTOVER AVE, CALDWELL, NJ 07006	81-4507628	501(C)(3)	8,500				PROGRAM GRANTS
(304) NATIONAL JUNIOR TENNIS & 1310 E 96TH ST, INDIANAPOLIS, IN 46240	31-0892167	501(C)(3)	8,500				PROGRAM GRANTS
(305) REGENTS OF THE UNIVERSITY OF MICHIGAN 1000 VICTORS WAY, ANN ARBOR, MI 48108	38-6006309	501(C)(3)	8,500				PROGRAM GRANTS
(306) CITY OF SURPRISE 16000 N. CIVIC CENTER PLAZA, SURPRISE, AZ 85374	86-6007796	GOVERNMENT	8,300				LEAGUES GRANT
(307) BAYWOOD PLAYERS CLUB LLC 471 BAYWOOD DRIVE, WINTERVILLE, NC 28590	85-2772039	N/A	8,057				FACILITY ASSISTANCE PROGRAM GRANT
(308) ARKANSAS STATE UNIVERSITY PO BOX 2100, STATE UNIVERSITY, AR 72467	71-6000556	N/A	8,000				FACILITY ASSISTANCE PROGRAM GRANT
(309) BENTWINDS GOLF & COUNTRY CLUB INC 6536 DORNOCH PLACE, FUQUAY VARINA, NC 27526	56-0745846	501(C)(3)	8,000				FACILITY ASSISTANCE PROGRAM GRANT
(310) COLLEGE OF COASTAL GEORGIA ONE COLLEGE DRIVE, BRUNSWICK, GA 31520	58-0939565	N/A	8,000				FACILITY ASSISTANCE PROGRAM GRANT
(311) FRANKLIN & MARSHALL COLLEGE PO BOX 3003, LANCASTER, PA 17604-3003	23-1352635	501(C)(3)	8,000				FACILITY ASSISTANCE PROGRAM GRANT
(312) TARLETON STATE UNIVERSITY PO BOX T-0120, STEPHENVILLE, TX 76402	75-6001870	N/A	8,000				FACILITY ASSISTANCE PROGRAM GRANT
(313) TENNIS OPPORTUNITY PROGRAM INC 332 S. MICHIGAN AVE., CHICAGO, IL 60604-4434	36-3652224	501(C)(3)	8,000				PROGRAM GRANTS
(314) WESTOVER HILLS CLUB, INC. 8706 WESTOVER CLUB DR., AUSTIN, TX 78759	74-1666485	501(C)(7)	8,000				FACILITY ASSISTANCE PROGRAM GRANT
(315) FAST CTA 3280 HARDISTY AVE., CINCINNATI, OH 45208	47-3682420	501(C)(3)	8,000				JUNIOR ITF EVENT GRANT
(316) USTA NATIONAL TENNIS CENTER 2500 WESTCHESTER AVENUE, PURCHASE, NY 10577	13-2946690	N/A	8,000				RECREATIONAL TENNIS GRANT
(317) CITY OF EAST ORANGE 44 CITY HALL PLAZA, EAST ORANGE, NJ 07018	22-6011769	GOVERNMENT	7,500				PROGRAM GRANTS
(318) CITY OF PERTH AMBOY 260 HIGH ST, PERTH AMBOY, NJ 08861	22-6002206	GOVERNMENT	7,500				PROGRAM GRANTS
(319) METHODIST UNIVERSITY 5400 RAMSEY ST, FAYETTEVILLE, NC 28311	N/A	N/A	7,500				FACILITY ASSISTANCE PROGRAM GRANT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(320) MIKE BELANGIA 3802 JAYCEE PARK DRIVE, GREENSBORO, NC 27455	56-1874682	N/A	7,500				ZONAL COMPETITION GRANTS
(321) RANDOLPH COLLEGE, INC 2500 RIVERMONT AVENUE, LYNCHBURG, VA 24503	54-0505941	501(C)(3)	7,500				FACILITY ASSISTANCE PROGRAM GRANT
(322) TBM HOMEOWNERS' ASSOCIATION INC 1 CENTER COURT, NEW BRAUNFELS, TX 78132	72-1584605	N/A	7,500				FACILITY ASSISTANCE PROGRAM GRANT
(323) TENNIS APPROACH 242 10TH STREET, JERSEY CITY, NJ 07302	45-1529620	N/A	7,500				PROGRAM GRANTS
(324) BROWNSVILLE INDEPENDENT SCHOOL 708 PALM BLVD, BROWNSVILLE, TX 78520	74-6000418	GOVERNMENT	7,500				PROGRAM GRANTS
(325) MILWAUKEE TENNIS AND EDUCATION 3000 N SHERMAN BLVD, MILWAUKEE, WI 53210-1765	39-1317061	501(C)(3)	7,500				PROGRAM GRANTS
(326) DESERT SANDS UNIFIED SCHOOL DISTRICT 47950 DUNE PALMS RD, LA QUINTA, CA 92253	33-0743985	GOVERNMENT	7,200				PROGRAM GRANTS
(327) OVERLAND PARK RACQUET CLUB 6800 W. 91ST STREET, OVERLAND PARK, KS 66212	N/A	501(C)(7)	7,100				ADULT SENIOR CHAMPIONSHIP GRT
(328) CLINTON LAURENS NEWBERRRY TENNIS ASSOCIATION PO BOX 591, NEWBERRY, SC 29108	57-1066843	N/A	7,000				PROGRAM GRANTS
(329) HOWARD UNIVERSITY 2244 10TH ST N W, WASHINGTON, DC 20059	53-0204707	501(C)(3)	7,000				EVENTS GRANT
(330) UNIVERSITY OF HOUSTON SYSTEM 5000 GULF FWY, HOUSTON, TX 77204-0907	74-6001399	GOVERNMENT	7,000				WHEELCHAIR GRANT
(331) DONALD JOHNSON 3322 EL DORADO BLVD, MISSOURI CITY, TX 77459	91-1579529	N/A	6,828				PROGRAM GRANTS
(332) AMINATA STEELE 1000 MAIN STREET, HOUSTON, TX 77002	33-4376463	N/A	6,500				PROGRAM GRANTS
(333) DREAM COURT, INC. 3027 CLOVERDALE RD, MONTGOMERY, AL 36106	46-3051604	501(C)(3)	6,500				WHEELCHAIR GRANT
(334) MADISON RACQUET SPORTS 10911 WOODMEADOW PKWY, DALLAS, TX 75228	93-4071406	N/A	6,500				PROGRAM GRANTS
(335) THE CENTER FOR INDIVIDUALS WITH WITH PHYSICAL CHALLENGES LTD 815 S UTICA AVE, TULSA, OK 74104	73-6070545	501(C)(3)	6,500				WHEELCHAIR GRANT
(336) CLUBCORP MISSION HILLS COUNTY CLUN INC 34600 MISSION HILLS DR, RANCHO MIRAGE, CA 92270	75-2502965	N/A	6,100				ADULT SENIOR CHAMPIONSHIP GRANT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(337) ACEING AUTISM INC. 2001 S BARRINGTON AVE, LOS ANGELES, CA 90025	26-2688140	501(C)(3)	6,000				ADAPTIVE TENNIS COMMITTEE
(338) ARLINGTON PLAYERS CLUB 12 WASHINGTON PLACE, KEARNEY, NJ 07032	22-6005090	501(C)(7)	6,000				PROGRAM GRANTS
(339) CLARK ATLANTA UNIVERSITY 223 JAMES P. BRAWLY DRIVE SW, ATLANTA, GA 30314	58-1825259	501(C)(3)	6,000				FACILITY ASSISTANCE PROGRAM GRANT
(340) TALIB TENNIS, INC 2500 WESTCHESTER AVENUE, PURCHASE, NY 10577	N/A	N/A	6,000				PROGRAM GRANTS
(341) WESTERN ARKANSAS TENNIS ASSOCIATION 3303 S M STREET, FORT SMITH, AR 72903	31-1734650	501(C)(3)	6,000				PROGRAM GRANTS
(342) HIGHLAND PARK TENNIS CLUB INC 604 ARDEN DRIVE, MONROEVILLE, PA 15146	42-1558515	N/A	6,000				WHEELCHAIR GRANT
(343) LUBBOCK-COOPER ISD 13807 INDIANA AVENUE, LUBBOCK, TX 79423	75-1360736	GOVERNMENT	5,500				PROGRAM GRANTS
(344) SOUTHERN OKLAHOMA TENNIS ASSOCIATION LLC 1803 W OAK AVENUE, DUNCAN, OK 73533	99-3925214	N/A	5,100				PROGRAM GRANTS

Part III Grants and Other Assistance to Individuals in the United States (continued)

(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
(7) OFFICIALS TRAINING & SCHOOLS	13	16,000			
(8) ADULT SENIOR CHAMPIONSHIP GRANT	5	9,800			
(9) EVENTS GRANT	9	8,500			
(10) TENNIS ON CAMPUS GRANT	1	1,000			
(11) ADULT RED BALL STIPENDS	2	420			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	THE ASSOCIATION MONITORS THE USE OF GRANT FUNDS PAID TO THE SECTIONS BY REQUIRING THE SECTIONS TO SUBMIT THEIR ANNUAL AUDITED FINANCIAL STATEMENTS AND FORM 990. 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. FACILITY GRANTEES MUST SUBMIT A GRANT APPLICATION WHICH REQUIRES SUBMISSION OF THE TOTAL PROJECT BUDGET AND DETAILED SPENDING PLAN. SUCCESSFUL COMPLETION OF THE GRANT PROCESS INCLUDES TECHNICAL REVIEWS WITH USTA CONSULTANTS FOR PROJECTS REQUIRING RECONSTRUCTION OR NEW CONSTRUCTION OF A FACILITY. IF AWARDED, PRIOR TO RECEIVING THEIR FUNDS, TENNIS VENUE SERVICES GRANT RECIPIENTS ARE REQUIRED TO SUBMIT AN ACCOUNTABILITY FORM THAT IS REVIEWED BY STAFF AND/OR USTA CONSULTANTS TO ENSURE THE PROJECT HAS BEEN COMPLETED AS APPROVED. THE ACCOUNTABILITY PROCESS REQUIRES GRANTEES TO SUBMIT FISCAL AND NARRATIVE END-OF-PROJECT REPORTS DETAILING THE RESULTS OF THEIR PROJECTS. RECIPIENTS OF TOURNAMENT/CHAMPIONSHIP GRANTS SUPPORT TENNIS PLAY AT THE LOCAL LEVEL AND ARE FOR DE MINIMIS AMOUNTS. IN 2025, MICRO GROWTH GRANTS WERE LAUNCHED TO SUPPORT COMMUNITY-LEVEL TENNIS EXPANSION. ORGANIZATION MEMBERS RECEIVING A GROWTH GRANT SUBMIT AN APPLICATION DETAILING PROPOSED EXPENSES AND MUST PROVIDE A RECAP REPORT ON FUND UTILIZATION.

SCHEDULE J (Form 990)
(Rev. January 2025)
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" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
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 on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☑ First-class or charter travel ☑ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**	✔	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	**2**	✔	
3	Indicate which, if any, of the following the 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. ☑ Compensation committee ☑ Independent compensation consultant ☑ Form 990 of other organizations ☐ Written employment contract ☑ Compensation survey or study ☑ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	**4a**		✔
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	**4b**		✔
c	Participate in or receive payment from an equity-based compensation arrangement?	**4c**		✔
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	**5a**		
b	Any related organization?	**5b**		
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	**6a**		
b	Any related organization?	**6b**		
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	**7**		
8	Were any amounts reported on 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" on 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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

	(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
			(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	ANDREA HIRSCH INTERIM CO-CEO (AS OF 7/1/25)	(i)	926,465	511,623	39,754	24,698	9,997	1,512,537	0
		(ii)	0	0	0	0	0	0	0
2	LEWIS SHERR CEO & EXECUTIVE DIRECTOR (THRU 6/30/25)	(i)	740,211	698,448	13,904	8,940	13,759	1,475,262	0
		(ii)	0	0	0	0	0	0	0
3	STACEY MILKOVICH CHIEF EXECUTIVE, PRO TENNIS	(i)	767,268	384,680	16,422	24,698	27,518	1,220,586	0
		(ii)	0	0	0	0	0	0	0
4	KIRSTEN CORIO CHIEF COMMERCIAL OFFICER	(i)	637,933	406,232	19,980	24,698	25,265	1,114,108	0
		(ii)	0	0	0	0	0	0	0
5	CRAIG A. MORRIS CEO, USTA COACHING	(i)	0	0	0	0	0	0	0
		(ii)	427,268	354,755	10,617	22,448	27,518	842,606	0
6	MARTIN BLACKMAN GENERAL MANAGER	(i)	0	0	0	0	0	0	0
		(ii)	43,402	243,053	506,211	0	7,336	800,002	0
7	KEVIN M. FLAHERTY CHIEF FINANCIAL OFFICER	(i)	587,491	145,629	1,242	24,698	27,367	786,427	0
		(ii)	0	0	0	0	0	0	0
8	THEODORE LOEHRKE MANAGING DIRECTOR, SECTION PARTNERSHIPS	(i)	490,672	214,620	1,242	24,698	24,042	755,274	0
		(ii)	0	0	0	0	0	0	0
9	PAUL S. MAYA CHIEF TECHNOLOGY OFFICER	(i)	468,838	230,415	1,408	24,698	27,518	752,877	0
		(ii)	0	0	0	0	0	0	0
10	HENRY F LESCAILLE CHIEF PEOPLE & CULTURE OFFICER	(i)	413,768	167,764	24,776	24,698	27,518	658,524	0
		(ii)	0	0	0	0	0	0	0
11	RACHEL D. BOOTH GENERAL COUNSEL	(i)	443,800	138,473	25,822	24,698	19,795	652,588	0
		(ii)	0	0	0	0	0	0	0
12	BRIAN VAHALY INTERIM CO-CEO (AS OF 7/1/25)	(i)	357,308	0	24,009	1,615	1,714	384,646	0
		(ii)	0	0	0	0	0	0	0
13		(i)							
		(ii)							
14		(i)							
		(ii)							
15		(i)							
		(ii)							
16		(i)							
		(ii)							

Part III

Supplemental Information. 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.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	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.
SCHEDULE J, PART I, LINE 1A - TRAVEL FOR COMPANIONS	TRAVEL FOR COMPANIONS: UNDER THE ASSOCIATION'S ACCOUNTABLE EXPENSE REIMBURSEMENT POLICY, TRAVEL FOR COMPANIONS IS ALLOWED IN VERY LIMITED CIRCUMSTANCES.

SCHEDULE O (Form 990)

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number

13-5459420

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	THE USTA MISSION IS GROWING TENNIS TO INSPIRE HEALTHIER PEOPLE AND COMMUNITIES EVERYWHERE.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 790,000 INDIVIDUAL MEMBERS, APPROXIMATELY 7,000 ORGANIZATIONAL MEMBERS AND A PROFESSIONAL STAFF AND VOLUNTEERS DEDICATED TO GROWING THE GAME.
FORM 990, PART III, LINE 4A -	US OPEN: UNITED STATES TENNIS ASSOCIATION INCORPORATED ("USTA" OR THE "ASSOCIATION") ORGANIZES AND CONDUCTS THE UNITED STATES OPEN TENNIS CHAMPIONSHIPS--THE US OPEN--WHICH IS THE ONE OF THE WORLD'S HIGHEST-ATTENDED ANNUAL SPORTING EVENTS AND ONE OF ITS PREMIER SPORTING ATTRACTIONS. THE US OPEN IS HELD EACH YEAR AT THE USTA BILLIE JEAN KING NATIONAL TENNIS CENTER. 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 MANY OF THE USTA'S MAJOR PURPOSES, INCLUDING: LEVERAGING TENNIS TO INSPIRE HEALTHIER PEOPLE AND COMMUNITIES: TO PROMOTE THE DEVELOPMENT OF TENNIS AS A MEANS OF HEALTHFUL RECREATION AND PHYSICAL FITNESS; TO ORGANIZE TENNIS TOURNAMENTS AND COMPETITIONS FOR ALL TENNIS ATHLETES WITHOUT REGARD TO GENDER, RACE, CREED, COLOR, OR NATIONAL ORIGIN, AND UNDER THE BEST CONDITIONS POSSIBLE; AND TO PROMOTE THE GAME OF TENNIS TO THE GENERAL PUBLIC. A MAJOR GOAL OF THE US OPEN IS TO USE THE EVENT'S POPULARITY TO DRIVE PARTICIPATION IN THE SPORT. IN 2025, THE US OPEN WELCOMED A RECORD, OVER 1.1 MILLION FANS IN ATTENDANCE OVER THE THREE WEEKS OF THE TOURNAMENT-MARKING THE SECOND CONSECUTIVE YEAR SURPASSING ONE MILLION ATTENDEES-INCLUDING A RECORD 240K ATTENDEES TO 'US OPEN FAN WEEK,' WHICH IS FREE AND OPEN TO THE PUBLIC.
FORM 990, PART III, LINE 4B -	COMMUNITY TENNIS DEVELOPMENT: COMMUNITY TENNIS STRIVES TO USE TENNIS TO INSPIRE HEALTHIER PEOPLE AND COMMUNITIES AND GROW TENNIS AT EVERY LEVEL WITH A GOAL OF MAKING THE GAME ACCESSIBLE TO EVERYONE. IT SUPPORTS A WIDE RANGE OF TENNIS PROGRAMS DESIGNED TO HELP PEOPLE LEARN THE GAME, PLAY THE GAME, AND TAKE ADVANTAGE OF ITS MANY PHYSICAL AND MENTAL HEALTH BENEFITS MEDICALLY PROVEN THROUGH A NUMBER OF STUDIES CONDUCTED IN RECENT YEARS. IT IS THE GOAL OF COMMUNITY TENNIS TO HELP PEOPLE FIND THEMSELVES IN THE GAME AT EVERY STEP ALONG THE PLAY PATHWAY. IN 2025, TENNIS CONTINUED ITS IMPRESSIVE GROWTH, WITH 27.3 MILLION AMERICANS PLAYING THE SPORT, MARKING SIX CONSECUTIVE YEARS OF PARTICIPATION GROWTH. THE USTA CONTINUED ITS SERIES OF PROGRAMS, GRANTS AND ADVOCACY ACTIONS ACROSS THE COUNTRY TO SPUR THIS GROWTH. COMMUNITY TENNIS WORKS WITH THE USTA'S 17 INDEPENDENTLY GOVERNED GEOGRAPHICAL SECTIONS ACROSS THE U.S., ALONG WITH MORE THAN TWO DOZEN NATIONAL USTA COMMITTEES MADE UP OF LEADING VOLUNTEERS AND STAFF, AS WELL AS WITH THOUSANDS OF LOCAL VOLUNTEERS NATIONWIDE AND WITH TENNIS INDUSTRY PARTNERS ON NUMEROUS GRASS-ROOTS EFFORTS TO GROW THE GAME. OTHER INITIATIVES INCLUDE DEVELOPING, FACILITY RENOVATIONS AND CONSTRUCTION; STRENGTHENING AND GROWING A NATIONWIDE NETWORK OF SELF-SUFFICIENT COMMUNITY TENNIS ASSOCIATIONS TO INCREASE TENNIS PARTICIPATION AT THE LOCAL LEVEL; PROMOTING AND PROVIDING DEVELOPMENT AND PLAY OPPORTUNITIES FOR PEOPLE IN WHEELCHAIRS TO BE INVOLVED IN THE SPORT OF TENNIS AS BOTH PLAYERS AND VOLUNTEERS; INTRODUCING TENNIS TO YOUTH THROUGH SCHOOL PHYSICAL EDUCATION CLASSES AND AFTER-SCHOOL TENNIS PROGRAMS; AND PROMOTING AND PROVIDING RECREATIONAL AND COMPETITIVE LEAGUE TEAM OPPORTUNITIES FOR PLAYERS AGE 18 TO 90+ IN THE COUNTRY'S LARGEST RECREATIONAL TENNIS LEAGUE, USTA LEAGUE. COMMUNITY TENNIS IS BASED AT THE USTA NATIONAL CAMPUS AT LAKE NONA IN ORLANDO, FLORIDA, WHICH SERVES THE SPORT AT EVERY LEVEL OF PLAY AND DELIVERS AN UNPARALLELED TENNIS EXPERIENCE FOR PLAYERS OF ALL AGES AND ABILITY LEVELS. THE FACILITY HAS 100 TENNIS COURTS AND IS DIVIDED INTO DEDICATED AREAS THAT FOCUS ON THE COMPLETE TENNIS PATHWAY.

SCHEDULE O (Form 990)

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number

13-5459420

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 4C -	PROFESSIONAL TENNIS OPERATIONS DIVISION AND USA TENNIS: THROUGHOUT 2025, USA TENNIS OPERATED UNDER ITS REALIGNED STRUCTURE COMBINING PLAYER DEVELOPMENT, PRO CIRCUIT, COLLEGIATE, JUNIOR COMPETITION, AND MAJOR TEAM COMPETITIONS (INCLUDING THE OLYMPICS/DAVIS CUP/BILLIE JEAN KING CUP) INTO A UNIFIED PLAYER PATHWAY. THE USTA PROFESSIONAL TENNIS OPERATIONS DIVISION CONTINUED TO OVERSEE OFFICIATING, COMPETITION OPERATIONS, AND PLAYER RELATIONS. TOGETHER, THESE DIVISIONS 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 EVENTS STAGED BY THE DIVISIONS ARE LEVERAGED TO SHOWCASE 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 AND PARALYMPIC COMMITTEE. THE USTA COORDINATES THE UNITED STATES' TENNIS PARTICIPATION IN THE OLYMPIC GAMES AND THE PARALYMPIC GAMES, AS WELL AS THE PAN-AMERICAN GAMES. DAVIS CUP AND BILLIE JEAN KING CUP ARE THE ELITE INTERNATIONAL TEAM COMPETITIONS IN PROFESSIONAL TENNIS FOR MEN AND WOMEN, RESPECTIVELY, WITH MORE THAN 130 NATIONS COMPETING IN THESE EVENTS ANNUALLY. THE UNITED STATES HAS WON THE DAVIS CUP CHAMPIONSHIP AND THE BILLIE JEAN KING CUP CHAMPIONSHIP ON 32 OCCASIONS AND 18 OCCASIONS, RESPECTIVELY, MORE THAN ANY OTHER NATION FOR BOTH EVENTS. THE USTA SUPPORTS THE USTA PRO CIRCUIT, THE WORLD'S LARGEST PROFESSIONAL TOUR FOR TENNIS DEVELOPMENT. THE USTA PRO CIRCUIT PROVIDES THE NEXT GENERATION OF CHAMPIONS WITH YEAR-ROUND OPPORTUNITIES TO DEVELOP THEIR GAME AND PLAY AGAINST WORLD-CLASS COMPETITION WITHOUT HAVING TO TRAVEL ABROAD. THE USTA'S OFFICIATING DEPARTMENT OVERSEES THE RECRUITMENT, CERTIFICATION, AND EVALUATION OF TENNIS OFFICIALS AT ALL LEVELS OF THE SPORT IN THE UNITED STATES, FROM GRASS-ROOTS TOURNAMENTS TO THE UPPER ECHELONS OF PROFESSIONAL TENNIS. BY TRAINING AND CERTIFYING QUALITY OFFICIALS WHO KNOW THE RULES AND REGULATIONS FOR THEIR ON-COURT AND OFF-COURT TOURNAMENT RESPONSIBILITIES, THE USTA SEEKS TO ENSURE SMOOTH-RUNNING TOURNAMENTS WHICH ARE ESSENTIAL TO GROWING THE GAME. EACH YEAR, THE USTA CERTIFIES APPROXIMATELY 3,500 TENNIS OFFICIALS, WITH THE MAJORITY OF THEM SERVING IN A VOLUNTEER CAPACITY.
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE VOTING MEMBERS OF THE ASSOCIATION ARE THE SECTIONAL ASSOCIATIONS AND DIRECT MEMBER CLUBS & ORGANIZATIONS WHO HAVE A WEIGHTED VOTE BASED ON 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 BYLAWS AND OTHER VOTING RIGHTS PURSUANT TO NEW YORK STATE NOT-FOR-PROFIT CORPORATION LAW.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE VOTING MEMBERS OF THE ASSOCIATION ARE THE SECTIONAL ASSOCIATIONS AND DIRECT MEMBER CLUBS & ORGANIZATIONS WHO HAVE A WEIGHTED VOTE BASED ON 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 BYLAWS AND OTHER VOTING RIGHTS PURSUANT TO NEW YORK STATE NOT-FOR-PROFIT CORPORATION LAW.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	THE VOTING MEMBERS OF THE ASSOCIATION ARE THE SECTIONAL ASSOCIATIONS AND DIRECT MEMBER CLUBS & ORGANIZATIONS WHO HAVE A WEIGHTED VOTE BASED ON 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 BYLAWS AND OTHER VOTING RIGHTS PURSUANT TO NEW YORK STATE NOT-FOR-PROFIT CORPORATION LAW.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 WAS PREPARED BY A NATIONALLY RECOGNIZED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. THE FORM 990 IS REVIEWED BY USTA'S LEGAL DEPARTMENT, AUDIT COMMITTEE AND IS ALSO DISTRIBUTED TO THE FULL BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

SCHEDULE O (Form 990)

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number

13-5459420

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	USTA HAS A CONFLICT OF INTEREST AND DISCLOSURE POLICY THAT APPLIES TO ALL EMPLOYEES, NATIONAL VOLUNTEERS, AND BOARD MEMBERS. THE CONFLICT OF INTEREST AND DISCLOSURE POLICY REQUIRES AN EMPLOYEE, NATIONAL VOLUNTEER AND BOARD MEMBER TO REPORT INTERESTS OR RELATIONSHIPS THAT COULD PRESENT A POTENTIAL CONFLICT OF INTEREST. THE USTA OBTAINS ANNUAL CERTIFICATIONS FROM EMPLOYEES, NATIONAL VOLUNTEERS, AND BOARD MEMBERS. THE CHIEF ETHICS OFFICER REVIEWS THE COMPLETED DISCLOSURE STATEMENTS FOR EMPLOYEES AND THE AUDIT COMMITTEE REVIEWS THE COMPLETED DISCLOSURE STATEMENTS FOR THE VOLUNTEERS AT THE NATIONAL GOVERNING BODY LEVEL AND BOARD MEMBERS. THE CHIEF ETHICS OFFICER AND THE CHAIR OF THE AUDIT COMMITTEE HAVE THE DISCRETION TO SHARE THE DISCLOSURE STATEMENTS WITH THE BOARD OF DIRECTORS AND/OR THE CHIEF EXECUTIVE OFFICER & EXECUTIVE DIRECTOR AND/OR THE CHAIR OF THE RESPECTIVE NATIONAL COMMITTEE. THE CHIEF ETHICS OFFICER AND THE AUDIT COMMITTEE (FOR VOLUNTEERS) 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).
FORM 990, PART VI, LINE 15 - COMPENSATION OF TOP MANAGEMENT OFFICIAL, OTHER OFFICERS OR KEY EMPLOYEES	THE COMPENSATION COMMITTEE HAS RESPONSIBILITY FOR ESTABLISHING A COMPENSATION STRATEGY AND SETTING THE COMPENSATION OF THE EXECUTIVE DIRECTOR, HIS/HER DIRECT REPORTS, AND ANY OTHER HIGHLY COMPENSATED INDIVIDUALS DESIGNATED BY THE COMPENSATION COMMITTEE. THE COMPENSATION COMMITTEE MEETS A MINIMUM OF FOUR TIMES PER YEAR AND CONTEMPORANEOUSLY MAINTAINS MINUTES OF ITS MEETINGS. 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 COMPENSATION FOR THE ABOVE-NOTED INDIVIDUALS, IN 2025.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ASSOCIATION'S BYLAWS ARE LOCATED ON ITS WEBSITE (USTA.COM). THE ASSOCIATION'S 990'S ARE LOCATED ON ITS WEBSITE (USTA.COM) AND UPON REQUEST THE PUBLIC IS PROVIDED COPIES OF THE ASSOCIATION'S INFORMATION RETURN ON FORM 990. 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.
FORM 990, PART XI, LINE 5 -	THE AMOUNT ON LINE 5 REPRESENTS THE NET CHANGE IN UNREALIZED GAINS ON INVESTMENTS WHICH IS INCLUDED IN THE ASSOCIATION'S AUDITED CONSOLIDATED FINANCIAL STATEMENTS.
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	

(a) Description	**(b)** Amount
WRITE OFF OF US OPEN SERIES	20,344,225
TOTAL	**20,344,225**

SCHEDULE R (Form 990)

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number
13-5459420

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on 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 (20-0984914) 2500 WESTCHESTER AVENUE, #411, PURCHASE, NY 10577	TENNIS	DE	0	0	USTA
(2)					
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on 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	(g) No
(1) USTA NATIONAL TENNIS CENTER, INC. (13-2946690) 2500 WESTCHESTER AVENUE, #411, PURCHASE, NY 10577	TENNIS	NY	501(C)(3)	10	USTA	✔	
(2) USTA FOUNDATION, INC. (13-3782331) 2500 WESTCHESTER AVENUE, #411, PURCHASE, NY 10577	GRANT GIVING	NY	501(C)(3)	7	USTA		✔
(3) USTA PLAYER DEVELOPMENT, INC. (27-1368195) 2500 WESTCHESTER AVENUE, #411, PURCHASE, NY 10577	YOUTH DEVELOPMENT	NY	501(C)(3)	12 TYPE I	USTA	✔	
(4) USTA COACHING, INC. (33-3568862) 2500 WESTCHESTER AVENUE, #411, PURCHASE, NY 10577	TENNIS	NY	501(C)(3)	12 TYPE I	USTA	✔	
(5)							
(6)							
(7)							

Part III **Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on 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? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on 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	(i) No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V **Transactions With Related Organizations.** Complete if the organization answered "Yes" on 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.

			Yes	No
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	1a		✔
b	Gift, grant, or capital contribution to related organization(s)	1b	✔	
c	Gift, grant, or capital contribution from related organization(s)	1c		✔
d	Loans or loan guarantees to or for related organization(s)	1d	✔	
e	Loans or loan guarantees by related organization(s)	1e		✔
f	Dividends from related organization(s)	1f		✔
g	Sale of assets to related organization(s)	1g		✔
h	Purchase of assets from related organization(s)	1h		✔
i	Exchange of assets with related organization(s)	1i		✔
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		✔
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		✔
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l		✔
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		✔
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	✔	
o	Sharing of paid employees with related organization(s)	1o	✔	
p	Reimbursement paid to related organization(s) for expenses	1p		✔
q	Reimbursement paid by related organization(s) for expenses	1q	✔	
r	Other transfer of cash or property to related organization(s)	1r		✔
s	Other transfer of cash or property from related organization(s)	1s		✔

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 related organization	(b) Transaction type (a—s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII

Supplemental Information. Provide additional information for responses to questions on Schedule R (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE R, PART V, LINE 1N -	PURSUANT TO THE USTA NATIONAL TENNIS CENTER INC ("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 OPEN AGREEMENT, NTC HAS THE RIGHT TO COLLECT TICKET AND OTHER US OPEN RELATED REVENUE.
SCHEDULE R, PART V, LINE 1O -	EXECUTIVE AND ADMINISTRATIVE STAFF OF THE USTA PROVIDE ASSISTANCE TO USTA PLAYER DEVELOPMENT INC AT NO CHARGE.
SCHEDULE R, PART V, LINE 1Q -	EFFECTIVE JANUARY 1, 2021 THE UNITED STATES TENNIS ASSOCIATION INCORPORATED ("USTA") WAS THE COMMON PAYMASTER FOR ALL EMPLOYEES OF PLAYER DEVELOPMENT.