

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

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.

A For the 2021 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization UNITED STATES TENNIS ASSOCIATION INCORPORATED				D Employer identification number 13-5459420	
	Doing business as				E Telephone number (914) 696-7000	
	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite			
	70 WEST RED OAK LANE City or town, state or province, country, and ZIP or foreign postal code WHITE PLAINS, NY 10604				G Gross receipts \$ 336,914,066.	
F Name and address of principal officer: MICHAEL MCNULTY III 70 WEST RED OAK LANE, WHITE PLAINS, NY 10604				H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
				H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
				If "No," attach a list. See instructions		
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(6) (insert no.) 4947(a)(1) or 527				J Website: WWW.USTA.COM		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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: TO PROMOTE AND DEVELOP THE GROWTH OF TENNIS AS A MEANS OF HEALTHFUL RECREATION AND PHYSICAL FITNESS.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	835
	6 Total number of volunteers (estimate if necessary)	6	500
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	418,015.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	252,667.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	17,236,192.	13,594,739.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	178,171,702.	305,605,364.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,157,116.	13,932,209.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,368,017.	1,712,786.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	198,933,027.	334,845,098.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	56,320,478.	66,246,165.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	NONE	NONE
	16a Professional fundraising fees (Part IX, column (A), line 11e)	57,903,580.	54,734,285.
	b Total fundraising expenses (Part IX, column (D), line 25)	NONE	NONE
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	137,442,600.	154,006,229.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	251,666,658.	274,986,679.
19 Revenue less expenses. Subtract line 18 from line 12	-52,733,631.	59,858,419.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	397,273,094.	485,229,561.
	22 Net assets or fund balances. Subtract line 21 from line 20	99,791,017.	115,825,101.
		297,482,077.	369,404,460.

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
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	PAUL HAMMERSCHMIDT	<i>Paul Hammerschmidt</i>	11/10/2022		P01384178
	Firm's name ▶ BDO USA, LLP	Firm's EIN ▶	13-5381590		
	Firm's address ▶ 100 PARK AVENUE NEW YORK, NY 10017-5001	Phone no.	212-885-8000		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

SEE 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 [X] 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 [X] No

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)

US OPEN - SEE SCHEDULE O

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

COMMUNITY TENNIS DEVELOPMENT - SEE SCHEDULE O

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

PROFESSIONAL TENNIS OPERATIONS DIVISION - SEE SCHEDULE O

4d Other program services (Describe on Schedule O.)

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

4e Total program service expenses

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

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 []

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee reporting, tax compliance, and organizational activities.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (15), 1b (13), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 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.
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 DEPT, 70 WEST RED OAK LANE, WHITE PLAINS, NY 10604
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 X

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, 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 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) MICHAEL DOWSE EXECUTIVE DIRECTOR & CEO	30.00 15.00			X				1,344,188.	NONE	60,563.
(2) LEWIS SHERR CHIEF REVENUE OFFICER	40.00 NONE				X			1,062,438.	NONE	57,469.
(3) ANDREA HIRSCH CAO & GENERAL COUNSEL	40.00 NONE			X				882,350.	NONE	34,225.
(4) STACEY MILKOVICH CHIEF EXECUTIVE, PRO TENNIS	40.00 NONE				X			830,632.	NONE	60,219.
(5) CRAIG MORRIS CHIEF EXEC., COMM TENNIS&YOUTH	40.00 NONE				X			647,510.	NONE	60,219.
(6) AMY WESLY CHIEF MARKETING OFFICER	40.00 NONE					X		642,788.	NONE	64,664.
(7) EDWARD NEPPL CHIEF FINANCIAL OFFICER	40.00 NONE			X				652,238.	NONE	52,544.
(8) KURT KAMPERMAN CHIEF EXEC., NATIONAL CAMPUS	NONE NONE						X	676,432.	NONE	7,061.
(9) MARTIN BLACKMAN GENERAL MANAGER	NONE 40.00					X		597,524.	NONE	62,382.
(10) PAUL MAYA CHIEF TECHNOLOGY OFFICER	40.00 NONE					X		535,720.	NONE	60,219.
(11) CHRISTIAN WIDMAIER MANAGING DIR. CORP. COMMUNICAT	40.00 NONE					X		410,553.	NONE	60,151.
(12) STACIELLEN MISCHER ASSOC. GEN. COUNSEL & DEP. CLO	40.00 NONE					X		384,198.	NONE	53,794.
(13) MICHAEL MCNULTY III CHAIRMAN & PRESIDENT	19.00 5.00	X		X				35,000.	NONE	NONE
(14) BRIAN HAINLINE FIRST VICE PRESIDENT	10.00 7.00	X		X				25,000.	NONE	NONE

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) MEGAN MOULTON-LEVY DIRECTOR	5.00 3.00	X						23,000.	NONE	NONE
(16) LAURA F. CANFIELD VICE PRESIDENT	9.00 4.00	X		X				20,000.	NONE	NONE
(17) VIOLET CLARK VICE PRESIDENT	9.00 7.00	X		X				20,000.	NONE	NONE
(18) BRIAN VAHALY SECRETARY & TREASURER	9.00 4.00	X		X				20,000.	NONE	NONE
(19) JEFFREY BAILL DIRECTOR	5.00 3.00	X						10,000.	NONE	NONE
(20) KATHLEEN FRANCIS DIRECTOR	5.00 3.00	X						10,000.	NONE	NONE
(21) PATRICK GALBRAITH IMMEDIATE PAST PRESIDENT	5.00 3.00	X						10,000.	NONE	NONE
(22) LIEZEL HUBER DIRECTOR	5.00 3.00	X						10,000.	NONE	NONE
(23) VANIA KING DIRECTOR	5.00 3.00	X						10,000.	NONE	NONE
(24) ALAN OSTFIELD DIRECTOR	5.00 3.00	X						10,000.	NONE	NONE
(25) EMILY S. SCHAEFER DIRECTOR	5.00 3.00	X						10,000.	NONE	NONE
1b Sub-total								8,879,571.	NONE	633,510.
c Total from continuation sheets to Part VII, Section A								15,833.	NONE	NONE
d Total (add lines 1b and 1c)								8,895,404.	NONE	633,510.

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 ▶ 160

	Yes	No
3 Did the organization list any former officer, director, or 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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

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	13,594,739.							
	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 ▶		13,594,739.							
	Program Service Revenue	2a	TOURNAMENT RELATED	Business Code	713940	305,002,478.	305,002,478.				
b		TENNIS PROGRAM FEES		713940	500,004.	500,004.					
c		BALL TEST FEES		713940	102,882.	102,882.					
d											
e											
f		All other program service revenue									
g		Total. Add lines 2a-2f ▶			305,605,364.						
Other Revenue		3	Investment income (including dividends, interest, and other similar amounts). ▶			-3,548,400.	18,563.	-3,566,963.			
	4	Income from investment of tax-exempt bond proceeds . ▶			NONE						
	5	Royalties ▶			1,313,334.		1,313,334.				
	6a	Gross rents	6a	(i) Real	(ii) Personal						
	b	Less: rental expenses	6b								
	c	Rental income or (loss)	6c	NONE	NONE						
	d	Net rental income or (loss) ▶				NONE					
	7a	Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other						
						19,549,577.					
	b	Less: cost or other basis and sales expenses . .	7b	2,068,968.							
c	Gain or (loss)	7c	17,480,609.								
d	Net gain or (loss) ▶				17,480,609.						
8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a		NONE							
			b	Less: direct expenses	8b		NONE				
			c	Net income or (loss) from fundraising events ▶			NONE				
			9a	Gross income from gaming activities. See Part IV, line 19	9a		NONE				
						b	Less: direct expenses	9b		NONE	
						c	Net income or (loss) from gaming activities ▶			NONE	
			10a	Gross sales of inventory, less returns and allowances	10a		NONE				
						b	Less: cost of goods sold	10b		NONE	
						c	Net income or (loss) from sales of inventory ▶			NONE	
			Miscellaneous Revenue	11a	ADVERTISING	Business Code	541800	399,452.	399,452.		
b											
c											
d	All other revenue										
e	Total. Add lines 11a-11d ▶				399,452.						
12	Total revenue. See instructions ▶				334,845,098.	305,605,364.	418,015.	15,226,980.			

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	65,941,443.			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	304,722.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	NONE			
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors, trustees, and key employees	5,744,595.			
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE			
7 Other salaries and wages	40,286,413.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	745,420.			
9 Other employee benefits	5,242,831.			
10 Payroll taxes	2,715,026.			
11 Fees for services (nonemployees):				
a Management	NONE			
b Legal	1,197,894.			
c Accounting	270,698.			
d Lobbying	NONE			
e Professional fundraising services. See Part IV, line 17	NONE			
f Investment management fees	413,206.			
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	12,166,365.			
12 Advertising and promotion	3,554,601.			
13 Office expenses	1,597,226.			
14 Information technology.	10,967,439.			
15 Royalties.	NONE			
16 Occupancy	3,117,595.			
17 Travel	9,322,063.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	402,938.			
20 Interest	NONE			
21 Payments to affiliates.	NONE			
22 Depreciation, depletion, and amortization	13,328,350.			
23 Insurance	3,727,442.			
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	57,348,253.			
b TENNIS EVENT PRODUCTIONS	11,471,797.			
c PRINTING & PUBLICATIONS	3,321,147.			
d MEMBERSHIP CALL CENTER EXP	2,668,882.			
e All other expenses _____	19,130,333.			
25 Total functional expenses. Add lines 1 through 24e	274,986,679.			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	666,734.	1	1,472,451.
	2 Savings and temporary cash investments	107,305,688.	2	135,709,322.
	3 Pledges and grants receivable, net	NONE	3	NONE
	4 Accounts receivable, net	120,150,166.	4	140,858,266.
	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	NONE	5	NONE
	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)	NONE	6	NONE
	7 Notes and loans receivable, net	3,784,481.	7	2,931,478.
	8 Inventories for sale or use	1,421,667.	8	953,462.
	9 Prepaid expenses and deferred charges	8,111,565.	9	8,819,530.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 148,036,496.		
	b Less: accumulated depreciation	10b 79,703,839.		
	11 Investments - publicly traded securities	355,447.	11	432,496.
	12 Investments - other securities. See Part IV, line 11	57,441,945.	12	95,378,198.
	13 Investments - program-related. See Part IV, line 11	21,602,344.	13	29,791,002.
	14 Intangible assets	NONE	14	NONE
	15 Other assets. See Part IV, line 11	272,346.	15	550,699.
16 Total assets. Add lines 1 through 15 (must equal line 33)	397,273,094.	16	485,229,561.	
Liabilities	17 Accounts payable and accrued expenses	28,126,470.	17	26,168,518.
	18 Grants payable	NONE	18	NONE
	19 Deferred revenue	45,476,904.	19	28,468,940.
	20 Tax-exempt bond liabilities	NONE	20	NONE
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
	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	NONE	22	NONE
	23 Secured mortgages and notes payable to unrelated third parties	25,000,000.	23	60,000,000.
	24 Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,187,643.	25	1,187,643.
	26 Total liabilities. Add lines 17 through 25	99,791,017.	26	115,825,101.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	297,482,077.	27	369,404,460.
	28 Net assets with donor restrictions	NONE	28	NONE
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> 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	297,482,077.	32	369,404,460.
33 Total liabilities and net assets/fund balances	397,273,094.	33	485,229,561.	

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	334,845,098.
2	Total expenses (must equal Part IX, column (A), line 25)	2	274,986,679.
3	Revenue less expenses. Subtract line 2 from line 1	3	59,858,419.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	297,482,077.
5	Net unrealized gains (losses) on investments	5	12,063,964.
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	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	369,404,460.

Part XII Financial Statements and Reporting

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

- 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?
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?
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?
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 Single Audit Act and OMB Circular A-133?
- 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 . . .

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

**SCHEDULE C
(Form 990)**

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

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.**

Department of the Treasury
Internal Revenue Service

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

If the organization answered "Yes," 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 UNITED STATES TENNIS ASSOCIATION INCORPORATED	Employer identification number 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 employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2021

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.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(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)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; b If "Yes," enter the amount of any tax incurred under section 4912; c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

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

Table with 3 rows and 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

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."

Table with 5 rows and 2 columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 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); 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures. See instructions.

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.

Blank lines for providing supplemental information as required by Part IV.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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.

2021

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

UNITED STATES TENNIS ASSOCIATION INCORPORATED

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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?, 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?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 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. (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 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 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 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.

Table with 2 columns: Description, Amount. Rows include: 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. 1b 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.

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

Schedule D (Form 990) 2021

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 on 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		60,483,226.	14,114,810.	46,368,416.
d Equipment		70,375,853.	51,729,973.	18,645,880.
e Other		17,177,417.	13,859,056.	3,318,361.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				68,332,657.

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	47,696,870.	FMV
(B) ALTERNATIVE INVESTMENTS	17,848,348.	FMV
(C) COMMON TRUST & PVT MUTUAL FUND	4,997,649.	FMV
(D) FIRST PRINCIPLES	24,835,331.	FMV
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	95,378,198.	

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) CINCINNATI TENNIS	23,634,837.	COST
(2) TRIDENTS LTD. LAVER CUP	5,647,517.	COST
(3) CINCY TENNIS-SANCTION FEES	508,648.	COST
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶	29,791,002.	

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, col. (B) line 15.) ▶	

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) POST RETIREMENT BENEFITS	1,131,143.
(3) LONG TERM SCHOLARSHIPS PAYABLE	56,500.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,187,643.

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

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 SUPPLEMENTAL PAGE

Part XIII Supplemental Information (continued)

PART X, LINE 2:

UNITED STATES TENNIS ASSOCIATION INCORPORATED ("THE REPORTING ORGANIZATION") IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER THE CODE, EXCEPT FOR IMMATERIAL AMOUNTS OF INCOME CONSIDERED BY THE INTERNAL REVENUE SERVICE (IRS) TO BE UNRELATED BUSINESS TAXABLE INCOME, FOR WHICH INCOME TAXES HAVE BEEN PROVIDED. US OPEN SERIES, LLC (USOS) IS A SINGLE MEMBER LLC FOR WHICH THE REPORTING ORGANIZATION IS THE SINGLE MEMBER. USOS IS A DISREGARDED ENTITY AND IS NOT RECOGNIZED FOR TAX PURPOSES AS A SEPARATE ENTITY SEPARATE FROM THE REPORTING ORGANIZATION. AS SUCH, ITS INCOME AND EXPENSES ARE REPORTED AS PART OF THE REPORTING ORGANIZATION'S ANNUAL FILINGS. THE REPORTING ORGANIZATION HAS FILED ALL APPLICABLE RETURNS WHEN REQUIRED. THE REPORTING ORGANIZATION'S SHARE OF INCOME TAXES FOR CINCINNATI TENNIS, LLC HAS BEEN PROVIDED, PURSUANT TO THE OPERATING AGREEMENT WITH THE OTHER MEMBERS OF THESE ORGANIZATIONS. FOR THE YEAR ENDED DECEMBER 31, 2021, THERE WERE NO INTEREST OR PENALTIES REQUIRED TO BE RECORDED OR DISCLOSED IN THE CONSOLIDATED FINANCIAL STATEMENTS. IN ADDITION, THE REPORTING ORGANIZATION HAS NOT TAKEN AN UNSUBSTANTIATED TAX POSITION THAT WOULD REQUIRE PROVISION OF A LIABILITY. THE REPORTING ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING AUTHORITIES. AS OF DECEMBER 31, 2021, THERE WERE NO EXAMINATIONS IN PROGRESS.

**SCHEDULE I
(Form 990)**

**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.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990.

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

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) USTA PLAYER DEVELOPMENT INCORPORATED 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	27-1368195	501(C)(3)	13,720,000.				SECTION GRANT
(2) USTA/SOUTHERN SECTION 5685 SPALDING DR. NORCROSS, GA 30092	58-1190935	501(C)(4)	10,821,997.				SECTION GRANT
(3) USTA/MIDWEST SECTION 1310 EAST 96TH ST INDIANAPOLIS, IN 46240	23-7417933	501(C)(4)	5,115,551.				SECTION GRANT
(4) USTA/TEXAS TENNIS ASSOCIATION 8105 EXCHANGE DR. AUSTIN, TX 78754	74-2182392	501(C)(4)	3,365,913.				SECTION GRANT
(5) USTA/EASTERN 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-5042070	501(C)(4)	3,161,974.				SECTION GRANT
(6) USTA/NORTHERN CALIFORNIA 1920 NORTH LOOP ROAD ALAMEDA, CA 94502	94-1057590	501(C)(3)	3,064,133.				SECTION GRANT
(7) USTA/SOUTHERN CALIFORNIA PO BOX 240015 LOS ANGELES, CA 90024	95-1243600	501(C)(3)	2,910,803.				SECTION GRANT
(8) USTA/FLORIDA SECTION 12005 PERFORMANCE DRIVE ORLANDO, FL 32827	23-7161642	501(C)(4)	2,878,720.				SECTION GRANT
(9) USTA/INTERMOUNTAIN TENNIS SECTION 9145 E. KENYON AVE. DENVER, CO 80237	84-0726651	501(C)(4)	2,741,359.				SECTION GRANT
(10) USTA/MID-ATLANTIC SECTION INC. 620 HERNDON PARKWAY HERNDON, VA 20170	54-1472806	501(C)(3)	2,527,199.				SECTION GRANT
(11) USTA/MIDDLE STATES PO BOX 987 VALLEY FORGE, PA 19482	23-1688212	501(C)(4)	2,202,035.				SECTION GRANT
(12) USTA TENNIS NEW ENGLAND 110 TURNPIKE ROAD WESTBOROUGH, MA 01581	04-6006570	501(C)(4)	2,161,836.				PROGRAM GRANT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 71

3 Enter total number of other organizations listed in the line 1 table ▶ 54

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

Schedule I (Form 990) 2021

**SCHEDULE I
(Form 990)**

**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.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990.

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

Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number

13-5459420

Part I General Information on Grants and Assistance

- 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
- 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) USTA/MISSOURI VALLEY SECTION 4121 W. 83RD ST. PRAIRE VILLAGE, KS 66208	23-7416298	501(C)(4)	1,884,773.				SECTION GRANT
(2) USTA/PACIFIC NORTHWEST 9746 SW NIMBUS AVE. BEAVERTON, OR 97008	93-0853818	501(C)(3)	1,693,162.				SECTION GRANT
(3) USTA/NORTHERN SECTION 2685 VIKINGS CIRCLE EAGAN, MN 55121	41-1675510	501(C)(3)	1,245,591.				SECTION GRANT
(4) USTA/SOUTHWEST SECTION 7010 E. ACOMA SCOTTSDALE, AZ 85254	85-0254477	501(C)(4)	1,123,139.				SECTION GRANT
(5) USTA HAWAII PACIFIC, INC. 1888 KALAKAOA AVE. HONOLULU, HI 96815	83-1926549	501(C)(3)	804,223.				SECTION GRANT
(6) USTA/CARIBBEAN SECTION PO BOX 190740 SAN JUAN, PR 00919	66-0413224	N/A	625,847.				SECTION GRANT
(7) TENNIS INDUSTRY ASSOCIATION 35 E. WACKER DRIVE CHICAGO, IL 60601	51-0162283	501(C)(6)	314,750.				PROGRAM GRANT
(8) PTR-PROFESSIONAL TENNIS REGISTRY PO BOX 4739 HILTON HEAD, SC 29938	57-0795565	501(C)(6)	185,200.				PROGRAM GRANT
(9) INTERCOLLEGIATE TENNIS ASSOCIATION 1130 E UNIVERSITY DRIVE TEMPE, AZ 85281	74-2021178	501(C)(3)	150,000.				PROGRAM GRANT
(10) UNITED STATES PROFESSIONAL TENNIS ASSOC INC 11961 PERFORMANCE DRIVE ORLANDO, FL 32827	74-1818176	501(C)(6)	110,000.				PROGRAM GRANT
(11) TENNIS INDUSTRY ASSOC 4/4 35 E. WACKER DRIVE CHICAGO, IL 60601	51-0162283	501(C)(6)	100,000.				PROGRAM GRANT
(12) EYE COACH LLC 15406 SWEET PLACE CHARLESTON, SC 29492	46-0756238	N/A	100,000.				PROGRAM GRANT

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Schedule I (Form 990) 2021

**SCHEDULE I
(Form 990)**

**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.

OMB No. 1545-0047

2021

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Internal Revenue Service

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Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number

13-5459420

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(1) CITY OF ZEPHYRHILLS 5335 8TH ST ZEPHYRHILLS, FL 33542	59-6000455	MUNICIPAL.	85,000.				PROGRAM GRANT
(2) INTERNATIONAL TENNIS HALL OF FAME 194 BELLEVUE AVE. NEWPORT, RI 02840	13-6144356	501(C)(3)	81,100.				PROGRAM GRANT
(3) JUNIOR TENNIS CHAMPIONS CENTER 5200 CAMPUS DRIVE COLLEGE PARK, MD 20740	52-2114223	501(C)(3)	78,000.				PROGRAM GRANT
(4) COULEE REGION TENNIS ASSOCIATION W5599 SOUTHDAL DR LA CROSSE, WI 54601	27-2151689	501(C)(3)	70,000.				PROGRAM GRANT
(5) FRIENDS OF WHITNEY YOUNG 211 SOUTH LAFLIN CHICAGO, IL 60607	38-3646059	501(C)(3)	70,000.				PROGRAM GRANT
(6) MARSHALLTOWN COMMUNITY SCHOOL DISTRICT 1002 S. 3RD AVENUE MARSHALLTOWN, IA 50158	42-6021927	EDUCATIONAL	70,000.				PROGRAM GRANT
(7) USTA FOUNDATION INC. 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-3782331	501(C)(3)	54,167.				SECTION GRANT
(8) COUNTY OF GRANVILLE 104 BELLE ST OXFORD, NC 27565	56-6000303	GOVERNMENT	50,000.				PROGRAM GRANT
(9) PHIT AMERICA 962 WAYNE AVE. SILVER SPRING, MD 20910	46-1432776	501(C)(4)	50,000.				PROGRAM GRANT
(10) WOODFORD CO FISCAL COURT COUNTY 103 SOUTH MAIN ST VERSAILLES, KY 40383	61-6000973	GOVERNMENT	50,000.				PROGRAM GRANT
(11) BOARD OF EDUCATION INGHAM COUNTY VEVAY TOWN 201 W ASH ST MASON, MI 48554	38-6001646	GOVERNMENT	45,000.				PROGRAM GRANT
(12) CITY OF WEST DES MOINES 4200 MILLS CIVIC PKWY, WEST DES MOINES, IA	42-6005359	MUNICIPAL.	42,500.				PROGRAM GRANT

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(1) MORGAN COUNTY BOARD OF EDUCATION 247 HARRISON AVE BERKELEY SPRINGS, WV 25411	55-6000370	GOVERNMENT	42,500.				PROGRAM GRANT
(2) COUNTIES OF JEFFERSON & MADISON SCHOOL DIST 3850 E 300 N RIGBY, ID 83442	82-6000779	GOVERNMENT	42,000.				PROGRAM GRANT
(3) ATLANTIC COMMUNITY SCHOOL DISTRICT 1100 LINN ST ATLANTIC, IA 50022	42-6000725	EDUCATIONAL	40,000.				PROGRAM GRANT
(4) ULTIMATE TENNIS LLC 13782 210TH AVE NW ELK RIVER, MN 55330	27-2599079	N/A	40,000.				PROGRAM GRANT
(5) COUNTY OF WATONWAN INDEPENDENT SCHOOL DISTR 500 3RD AVENUE SOUTH ST. JAMES, MN 56081	41-6004625	GOVERNMENT	36,020.				PROGRAM GRANT
(6) DON'T EVER GIVE UP INC. 14600 WESTON PARKWAY CARY, NC 27513	47-5304184	501(C)(3)	35,000.				PROGRAM GRANT
(7) CITY OF SHREVEPORT 505 TRAVIS STREET SHREVEPORT, LA 71101	72-6001326	MUNICIPAL.	30,000.				PROGRAM GRANT
(8) MACON BIBB COUNTY 700 POPLAR STREET MACON, GA 31201	46-3992371	GOVERNMENT	30,000.				PROGRAM GRANT
(9) RECREATION WISH LIST COMM SE TENNIS & LEARN 701 MISSISSIPPI AVE SE WASHINGTON, DC 20032	52-1939752	501(C)(3)	30,000.				PROGRAM GRANT
(10) THE SCHOOL DISTRICT OF ESCAMBIA COUNTY 75 NORTH PACE BLVD PENSACOLA, FL 32505	59-6000597	EDUCATIONAL	30,000.				PROGRAM GRANT
(11) HEMPFIELD AREA RECREATION COMMISSION 950 CHURCH STREET LANDISVILLE, PA 17538	23-2469241	501(C)(3)	28,932.				PROGRAM GRANT
(12) LIFETIME TENNIS INC 5801 VALLEY AVE PLEASANTON, CA 94566	77-0475700	N/A	28,000.				PROGRAM GRANT

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(1) NANCY LIEBERMAN CHARITIES PO BOX 261233 PLANO, TX 75026	36-4642743	501(C)(3)	27,500.				PROGRAM GRANT
(2) INDIANAPOLIS RACQUET CLUB 8249 DEAN ROAD INDIANAPOLIS, IN 46240	35-1117243	N/A	26,000.				PROGRAM GRANT
(3) CITY OF ENGLEWOOD COLORADO 1000 ENGLEWOOD PKWY ENGLEWOOD, CO 80110	84-6000583	MUNICIPAL.	25,000.				PROGRAM GRANT
(4) JEWISH COMMUNITY CENTER OF GREATER ORLANDO 851 N MAITLAND AVE MAITLAND, FL 32751	23-7448234	501(C)(3)	25,000.				PROGRAM GRANT
(5) MINNEAPOLIS COMMUNITY CLAY COURTS 4015 PILLSBURY AVE S MINNEAPOLIS, MN 55409	84-2105219	501(C)(3)	25,000.				PROGRAM GRANT
(6) ACE DEUCE INC. 3629 WILLOW SPRINGS LEXINGTON, KY 40509	47-1626467	N/A	25,000.				PROGRAM GRANT
(7) MATCH POINT, INC 30 NW 1ST AVE DELRAY BEACH, FL 33444	65-0228852	N/A	25,000.				PROGRAM GRANT
(8) SHELBYVILLE-SHELBY COUNTY PARKS BOARD 717 BURKS BRANCH RD SHELBYVILLE, KY 40065	61-0713988	GOVERNMENT	20,000.				PROGRAM GRANT
(9) ITF STEERING COMMITTEE BANK LANE, ROEHAMPTON		N/A	20,000.				PROGRAM GRANT
(10) BREAK THE LOVE INC 2810 JACKSON AVE LONG ISLAND CITY, NY 11101	82-3282858	N/A	20,000.				PROGRAM GRANT
(11) KENWOOD ISLE TENNIS ASSOCIATION 1955 KENWOOD PARKWAY MINNEAPOLIS, MN 55405	81-0657863	501(C)(3)	17,500.				PROGRAM GRANT
(12) YOUTH TENNIS SAN DIEGO TENNIS CENTER 4490 W POINT LOMA BLVD SAN DIEGO, CA 92107	95-6095644	501(C)(3)	17,420.				PROGRAM GRANT

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(1) WESTERN ARKANSAS TENNIS ASSOC. 3303 SOUTH M STREET FORT SMITH, AR 72903	31-1734650	501(C)(3)	17,000.				PROGRAM GRANT
(2) TODD DISSLY ATHLETICS, LLC 6651 LEYLAND PARK DRIVE SAN JOSE, CA 95120	91-2156793	N/A	16,524.				PROGRAM GRANT
(3) COUNTY OF BLUE EARTH IND SCHOOLS ISD 77 P.O. BOX 8741 MANKATO, MN 56002	41-6000310	GOVERNMENT	15,500.				PROGRAM GRANT
(4) MARCH OF DIMES 233 PARK AVENUE SOUTH NEW YORK, NY 10003	13-1846366	501(C)(3)	15,000.				PROGRAM GRANT
(5) THE PROUT SCHOOL 4640 TOWER HILL RD. WAKEFIELD, RI 02879	05-0319920	501(C)(3)	15,000.				PROGRAM GRANT
(6) CLARK ATLANTA UNIVERSITY 223 JAMES P. BRAWLY DR SW ATLANTA, GA 30314	58-1825259	501(C)(3)	14,000.				PROGRAM GRANT
(7) FRIENDS OF WOODS TENNIS INC. 401 SOUTH 33RD STREET LINCOLN, NE 68510	26-4037198	501(C)(4)	12,368.				PROGRAM GRANT
(8) ACEING AUTISM INC. 2001 S BARRINGTON AVE LOS ANGELES, CA 90025	26-2688140	501(C)(3)	11,808.				PROGRAM GRANT
(9) CITY OF SURPRISE 16000 N. CIVIC CTR PLZ SURPRISE, AZ 85374	86-6007796	MUNICIPAL.	11,464.				PROGRAM GRANT
(10) UNIVERSITY OF ALABAMA BOX 870136 TUSCALOOSA, AL 35487	63-6001138	501(C)(3)	10,624.				PROGRAM GRANT
(11) WILDCAT TENNIS LLC 5877 WEST YUMA MINE CIRCLE TUCSON, AZ 85743	81-5028639	N/A	10,550.				PROGRAM GRANT
(12) CITY OF NOGALES 777 N. GRAND AVE. NOGALES, AZ 85621	75-0950119	MUNICIPAL.	10,000.				PROGRAM GRANT

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(1) LUBBOCK CHRISTIAN UNIVERSITY 5601 W 19TH ST LUBBOCK, TX 79407	75-0950119	501(C)(3)	10,000.				PROGRAM GRANT
(2) TOWN OF LEXINGTON 1625 MASSACHUSETTS AVE LEXINGTON, MA 02420	04-6001200	MUNICIPAL.	10,000.				PROGRAM GRANT
(3) ELITE NORTH SHORE LLC 5750 N. GLEN PARK RD. GLENDALE, WI 53209	84-3604172	N/A	10,000.				PROGRAM GRANT
(4) SPORTIME 275 OLD INDIANHEAD RD. KINGS PARK, NY 11754	11-3224021	N/A	10,000.				PROGRAM GRANT
(5) STEVEN ENTERPRISES LLC 6100 E CENTRAL AVE WICHITA, KS 67208	74-2825481	N/A	10,000.				PROGRAM GRANT
(6) TENNIS CORPORATION OF AMERICA 3611 NORTH KEDZIE AVE, CHICAGO, IL 60618	36-2683954	N/A	10,000.				PROGRAM GRANT
(7) RONNIE SMITH, TUCSON TENNIS MANAGEMENT LLC 50 S. ALVERNON WAY TUCSON, AZ 85711	81-4462857	N/A	9,000.				PROGRAM GRANT
(8) CITY OF LOS ANGELES DEPT OF RECREATION & PK 221 N. FIGUEROA LOS ANGELES, CA 90012	95-6000735	MUNICIPAL.	8,820.				PROGRAM GRANT
(9) DALLAS TENNIS ASSOCIATION 14679 MIDWAY RD ADDISON, TX 75001	75-6020581	501(C)(3)	8,500.				PROGRAM GRANT
(10) MALIVAI WASHINGTON KIDS FOUND. INC. 1055 WEST 6TH ST JACKSONVILLE, FL 32209	59-3559150	501(C)(3)	8,380.				PROGRAM GRANT
(11) RALEIGH TENNIS ASSOCIATION 6325 FALLS OF NEUSE RD RALEIGH, NC 27615	20-2930399	501(C)(3)	8,184.				PROGRAM GRANT
(12) TENNIS UNLIMITED INC 2108 AKRON-PENINSULA ROAD AKRON, OH 44313	34-1018250	N/A	8,108.				PROGRAM GRANT

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(1) PENGUIN TENNIS ACADEMY 4823 WESTCHESTER DR AUSTIN TOWN, OH 44515	87-2325374	N/A	8,000.				PROGRAM GRANT
(2) ASHEVILLE TENNIS ASSOCIATION 14 MOUNTAIN CHATEAU LN ASHEVILLE, NC 28804	56-2054037	501(C)(3)	7,884.				PROGRAM GRANT
(3) LIFE TIME FITNESS INC. 2902 CORPORATE PLACE CHANHASSEN, MN 55317	41-1689746	501(C)(3)	7,808.				PROGRAM GRANT
(4) SERVE TENNIS ACADEMY LLC C/O 70 W RED OAK LN WHITE PLAINS, NY 10604		N/A	7,600.				PROGRAM GRANT
(5) SAN ANTONIO TENNIS ASSOCIATION 1503 SAN PEDRO AVE SAN ANTONIO, TX 78212	74-6062875	501(C)(3)	7,536.				PROGRAM GRANT
(6) NORTH EAST ISD INDEPENDENT SHOOOL DISTRICT 8961 TESORO DR SAN ANTONIO, TX 78217	74-6015301	EDUCATIONAL	7,500.				PROGRAM GRANT
(7) UNIVERSITY OF NORTH CAROLINA AT WILMINGTON 601 S. COLLEGE RD. WILMINGTON, NC 28403	56-1258660	EDUCATIONAL	7,500.				PROGRAM GRANT
(8) WOMEN'S SPORTS FOUNDATION 247 WEST 30TH STREET NEW YORK, NY 10001	23-7380557	501(C)(3)	7,500.				PROGRAM GRANT
(9) CPM TENNIS INC/GREEN TREE TENNIS CLUB 4721 CALLAGHAN ROAD SAN ANTONIO, TX 78228	74-2457870	N/A	7,500.				PROGRAM GRANT
(10) KING DADDY SPORTS 806 GREENBELT HOUSTON, TX 77079	76-0550449	N/A	7,500.				PROGRAM GRANT
(11) PLAYER'S INTERNAT'L MANAGEMENT INC 30 NW 1 ST. AVE. DELRAY BEACH, FL 33444	65-0489437	N/A	7,500.				PROGRAM GRANT
(12) THE CORPORATION OF MERCER UNIVERSITY 1501 MERCER UNIVERSITY DR MACON, GA 31207	58-0566167	501(C)(3)	7,250.				PROGRAM GRANT

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(1) EDMOND TENNIS SERVICES, LLC 6300 GOLD CYPRESS DR EDMOND, OK 73025	82-3582620	N/A	7,080.				PROGRAM GRANT
(2) ANGELO STATE UNIVERSITY 2601 W AVE N SAN ANGELO, TX 76909	75-6002403	EDUCATIONAL	7,000.				PROGRAM GRANT
(3) KALAMAZOO COLLEGE 1200 ACADEMY STREET KALAMAZOO, MI 49006	38-1358014	501(C)(3)	7,000.				PROGRAM GRANT
(4) MOBILE AREA TENNIS ASSOCIATION INC 851 GAILLARD DRIVE MOBILE, AL 36608	20-0116253	501(C)(4)	7,000.				PROGRAM GRANT
(5) THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY 1201 W UNIVERSITY DR EDINBURG, TX 78539	46-5292740	EDUCATIONAL	7,000.				PROGRAM GRANT
(6) WASHINGTON & JEFFERSON COLLEGE 60 SOUTH LINCOLN ST WASHINGTON, PA 15301	25-0965601	501(C)(3)	7,000.				PROGRAM GRANT
(7) TUALATIN HILLS PARK & RECREATION DISTRICT 15707 SW WALKER RD BEAVERTON, OR 97006	93-6011018	N/A	6,576.				PROGRAM GRANT
(8) ARROWHEAD HEALTH AND RACQUET CLUB, LLC 166 PENN LYLE ROAD PRINCETON JCT, NJ 08550	26-1268293	N/A	6,500.				PROGRAM GRANT
(9) WISCONSIN TENNIS ASSOCIATION W6860 ROGERSVILLE RD. FOND DU LAC, WI 54937	39-6283503	501(C)(4)	6,457.				PROGRAM GRANT
(10) CHARLOTTE TENNIS ASSOCIATION PO BOX 78454 CHARLOTTE, NC 28271	56-1803357	501(C)(3)	6,000.				PROGRAM GRANT
(11) MONMOUTH UNIVERSITY 400 CEDAR AVE WEST LONG BEACH, NJ 07764	21-0634584	501(C)(3)	6,000.				PROGRAM GRANT
(12) OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET ADA, OH 45810	34-4429091	501(C)(3)	6,000.				PROGRAM GRANT

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

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

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

Schedule I (Form 990) 2021

**SCHEDULE I
(Form 990)**

**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.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990.

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

Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number

13-5459420

Part I General Information on Grants and Assistance

- 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
- 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SAINT LEO UNIVERSITY PO BOX 6665 SAINT LEO, FL 33574	59-1237047	501(C)(3)	6,000.				PROGRAM GRANT
(2) SPORTABLE SPORTS AND RECREATION INC. 1365 OVERBROOK RD. RICHMOND, VA 23220	20-8924701	501(C)(3)	6,000.				PROGRAM GRANT
(3) ST. THOMAS UNIVERSITY 16401 NW 37 AVE MIAMI GARDENS, FL 33054	59-0949880	501(C)(3)	6,000.				PROGRAM GRANT
(4) UNIVERSITY OF WEST FLORIDA 11000 UNIVERSITY PKWY PENSACOLA, FL 32514	59-2976783	EDUCATIONAL	6,000.				PROGRAM GRANT
(5) YOUNG HARRIS COLLEGE 1 COLLEGE ST YOUNG HARRIS, GA 30582	58-0593414	501(C)(3)	6,000.				PROGRAM GRANT
(6) PHUOC JIMMY CHI CHAU/RIP CITY TENNIS LLC 2830 SW DICKINSON ST PORTLAND, OR 97219	83-1266968	N/A	6,000.				PROGRAM GRANT
(7) WILLIAM C MACOM, LOCAL LEFENDS SPORTS GROUP 310 ALBACORE PL MELBOURNE BEACH, FL 32951	87-2878577	N/A	6,000.				PROGRAM GRANT
(8) CITY OF FREMONT 3300 CAPITOL AVENUE FREMONT, CA 94538	94-6027361	MUNICIPAL.	5,988.				PROGRAM GRANT
(9) M&M TENNIS LLC 8114 S 71ST E AVE TULSA, OK 74133	86-1056722	N/A	5,952.				PROGRAM GRANT
(10) COLUMBUS REGIONAL TENNIS ASSOCIATION INC. PO BOX 8236 COLUMBUS, GA 31908	58-6043414	501(C)(3)	5,820.				PROGRAM GRANT
(11) THE WOODLANDS TOWNSHIP 2801 TECHNOLOGY FOREST BLVD, THE WOODLANDS	76-0418478	MUNICIPAL.	5,628.				PROGRAM GRANT
(12) CITY OF ROME PO BOX 1433 ROME, GA 30162	58-6000653	MUNICIPAL.	5,444.				PROGRAM GRANT

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

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

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Schedule I (Form 990) 2021

**SCHEDULE I
(Form 990)**

**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.

OMB No. 1545-0047

2021

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Internal Revenue Service

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Name of the organization

Employer identification number

UNITED STATES TENNIS ASSOCIATION INCORPORATED

13-5459420

Part I General Information on Grants and Assistance

- 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
- 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SPECIAL POPULATIONS TENNIS, INC 3176 WESTFIELD WAY ROSWELL, GA 30075	20-3481437	501(C)(3)	5,396.				PROGRAM GRANT
(2) CITY OF PLANTATION 400 NW 73RD AVENUE PLANTATION, FL 33317	59-6017775	MUNICIPAL.	5,264.				PROGRAM GRANT
(3) FAST CTA/CINCINNATI TENNIS FOUNDATION 3280 HARDISTY AVE. CINCINNATI, OH 45208	47-3682420	501(C)(3)	5,250.				PROGRAM GRANT
(4) PIEDMONT AREA TENNIS ASSOCIATION PO BOX 65 IVY, VA 22945	84-3234290	501(C)(3)	5,200.				PROGRAM GRANT
(5) SOUTH SHORE YMCA 79 CODDINGTON STREET QUINCY, MA 02169	04-2105881	501(C)(3)	5,200.				PROGRAM GRANT
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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

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

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

Schedule I (Form 990) 2021

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 ADULT SENIOR CHAMPIONSHIP GRANT	7	8,290.			
2 ALLIED PARTNER GRANT	1	7,500.			
3 FACILITY ASSISTANCE PROGRAM GRANT	1	2,000.			
4 GROW THE GAME GRANT	38	64,045.			
5 SENIOR INTERNATIONAL PLAY GRANT	82	164,977.			
6 WHEELCHAIR GRANT	7	8,410.			
7 ZONAL COMPETITION GRANTS	14	49,500.			

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

PART I, LINE 2:

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.
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

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

PROJECTS REQUIRING RECONSTRUCTION OR NEW CONSTRUCTION OF A FACILITY. IF AWARDED, PRIOR TO RECEIVING THEIR FUNDS, FACILITY 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 GRANTEEES TO SUBMIT FISCAL AND NARRATIVE END-OF-PROJECT REPORTS DETAILING THE RESULTS OF THEIR PROJECTS. RECIPIENTS OF TOURNAMENT/CHAMPIONSHIP GRANTS ARE REQUIRED TO SUBMIT REPORTS FOLLOWING THE COMPLETION OF THEIR EVENTS DETAILING THE RESULTS OF THE EVENTS AND ALL EXPENDITURES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2021

Open to Public Inspection

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Employer identification number

13-5459420

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <input checked="" type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> 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

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?

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.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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?
 - b** Participate in or receive payment from a supplemental nonqualified retirement plan?
 - c** Participate in or receive payment from an equity-based compensation arrangement?
- 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?
 - b** Any related organization?
- 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?
 - b** Any related organization?
- 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.

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.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a	X	
4b		X
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

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

Schedule J (Form 990) 2021

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 MICHAEL DOWSE EXECUTIVE DIRECTOR &	(i)	885,967.	450,000.	8,221.	20,154.	40,409.	1,404,751.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
2 ANDREA HIRSCH CAO & GENERAL COUNSEL	(i)	674,928.	203,656.	3,766.	20,154.	14,071.	916,575.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
3 EDWARD NEPPL CHIEF FINANCIAL OFFIC	(i)	499,407.	152,417.	414.	20,154.	32,390.	704,782.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
4 LEWIS SHERR CHIEF REVENUE OFFICER	(i)	733,920.	297,052.	31,466.	20,154.	37,315.	1,119,907.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
5 STACEY MILKOVICH CHIEF EXECUTIVE, PRO	(i)	635,708.	194,150.	774.	20,154.	40,065.	890,851.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
6 CRAIG MORRIS CHIEF EXEC., COMM TEN	(i)	494,540.	151,800.	1,170.	20,154.	40,065.	707,729.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
7 AMY WESLY CHIEF MARKETING OFFIC	(i)	490,574.	151,944.	270.	20,154.	44,510.	707,452.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
8 PAUL MAYA CHIEF TECHNOLOGY OFFI	(i)	409,240.	126,210.	270.	20,154.	40,065.	595,939.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
9 CHRISTIAN WIDMAIER MANAGING DIR. CORP. C	(i)	328,614.	80,751.	1,188.	20,154.	39,997.	470,704.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
10 STACIELLEN MISCHER ASSOC. GEN. COUNSEL &	(i)	305,918.	77,506.	774.	20,154.	33,640.	437,992.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
11 MARTIN BLACKMAN GENERAL MANAGER	(i)	455,657.	141,453.	414.	20,154.	42,228.	659,906.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
12 KURT KAMPERMAN CHIEF EXEC., NATIONAL	(i)	NONE	NONE	676,432.	NONE	7,061.	683,493.	NONE
	(ii)	NONE	NONE	NONE	NONE	NONE	NONE	NONE
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.

PART I, LINE 1A:

FIRST CLASS TRAVEL: IN ACCORDANCE WITH THE TRAVEL POLICY, BOARD MEMBERS AND EMPLOYEES ABOVE DIRECTOR LEVEL ARE ENTITLED TO BUSINESS CLASS AIRFARES FOR FLIGHTS GREATER THAN FIVE HOURS. THE PRESIDENT AND FIRST VP ARE ENTITLED TO BUSINESS CLASS AIRFARES FOR ALL FLIGHTS. IN THE EVENT BUSINESS CLASS AIRFARE IS NOT AVAILABLE, THE ABOVE INDIVIDUALS ARE ENTITLED TO FIRST CLASS UNDER THE ASSOCIATION'S ACCOUNTABLE EXPENSE REIMBURSEMENT PLAN.

TRAVEL FOR COMPANIONS: UNDER THE ASSOCIATION'S ACCOUNTABLE EXPENSE REIMBURSEMENT POLICY, TRAVEL FOR COMPANIONS IS ALLOWED IN VERY LIMITED CIRCUMSTANCES.

PART I, LINE 4A:

KURT KAMPERMAN, FORMER CHIEF EXECUTIVE, NATIONAL CAMPUS, RECEIVED SEVERANCE PAYMENTS TOTALING \$676,432, WHICH IS REPORTED ON SCHEDULE J,

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.

PART II, COLUMN (B)(III). IN ADDITION, KURT KAMPERMAN RECEIVED NONTAXABLE BENEFITS (HEALTH INSURANCE) WITH AN ESTIMATED VALUE OF \$7,061 REPORTED IN COLUMN (D).

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Name of the organization

UNITED STATES TENNIS ASSOCIATION INCORPORATED

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

13-5459420

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: 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. THE 2021 US OPEN WAS CONDUCTED WITH SOME MODIFICATIONS DUE TO THE COVID-19 PANDEMIC. US OPEN FAN WEEK WAS CANCELED. FOR THE US OPEN, THE USTA REQUIRED ALL FANS, STAFF, WORKERS, BROADCASTERS AND MEDIA MEMBERS TO SHOW PROOF OF VACCINATION TO ENTER THE GROUNDS. THE TOURNAMENT WAS PLAYED TO FULL-STADIUM CAPACITY, BUT THE USTA LIMITED THE NUMBER OF GROUND PASSES MADE AVAILABLE FOR THE TWO WEEKS OF THE TOURNAMENT.

FORM 990, PART III, LINE 4B:

COMMUNITY TENNIS DEVELOPMENT: COMMUNITY TENNIS STRIVES TO GROW TENNIS AT EVERY LEVEL WITH A GOAL OF MAKING THE GAME ACCESSIBLE TO EVERYONE. IT

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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SUPPORTS A WIDE RANGE OF TENNIS PROGRAMS DESIGNED TO HELP PEOPLE LEARN THE GAME, PLAY THE GAME, AND TAKE ADVANTAGE OF ITS MANY HEALTH, FITNESS, AND SOCIAL BENEFITS. IT IS THE GOAL OF COMMUNITY TENNIS TO HELP PEOPLE FIND THEMSELVES IN THE GAME AT EVERY STEP ALONG THE PLAY PATHWAY. NET GENERATION IS THE OFFICIAL YOUTH TENNIS BRAND OF THE USTA, EMBRACING ALL ASPECTS OF YOUTH PLAY FOR KIDS AGES 5 TO 18, WITH NEARLY 500,000 PLAYERS AND PARENTS CONNECTING TO THE USTA VIA NET GENERATION.

IN 2021, THE USTA'S COMMUNITY TENNIS GROUP CONTINUED TO MARSHALL THE ENTIRE TENNIS COMMUNITY TO ENSURE THAT THE SPORT OF TENNIS CONTINUED TO THRIVE AS THE COVID-19 PANDEMIC CONTINUED. TENNIS NOT ONLY SURVIVED, BUT THRIVED. THE USTA CONTINUED ITS SERIES OF PROGRAMS, GRANTS AND ADVOCACY ACTIONS AND PARTICIPATION GREW BY 22% FROM PRE-PANDEMIC LEVELS. 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

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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**Open to Public
Inspection**

Employer identification number

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.

FORM 990, PART III, LINE 4C:

PROFESSIONAL TENNIS OPERATIONS DIVISION: THE USTA PROFESSIONAL TENNIS OPERATIONS DIVISION CONSISTS OF PROFESSIONAL TOURNAMENTS, OFFICIATING, AND MAJOR EVENTS, INCLUDING THE OLYMPICS, DAVIS CUP AND BILLIE JEAN KING CUP, AND THE USTA PRO CIRCUIT. TOGETHER, THE DIVISION MANAGES THE GAME AT THE HIGHEST LEVELS IN THE UNITED STATES, WITH AN EYE TOWARD PROVIDING A MANAGEABLE PATHWAY TO THE ELITE LEVELS OF TENNIS COMPETITION FOR ASPIRING PRO TENNIS PLAYERS AND OFFICIALS. THE ACTIVITIES MANAGED BY THE PROFESSIONAL TENNIS OPERATIONS DIVISION REPRESENT TENNIS COMPETITION FOR ATHLETES AT ITS ULTIMATE LEVEL. THE EVENTS STAGED BY THE DIVISION 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

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Inspection**

Employer identification number

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 ON 32 OCCASIONS, MORE THAN ANY OTHER NATION, WHILE THE UNITED STATES BILLIE JEAN KING CUP TEAM HAS WON THE BJK CUP TITLE MORE THAN ANY OTHER NATION, A RECORD 18 TIMES. THE US OPEN SERIES, WHICH THE USTA LAUNCHED IN 2004, LINKS ATP TOUR AND WTA SUMMER HARD-COURT TOURNAMENTS IN NORTH AMERICA TO THE US OPEN. THE SERIES MAKES IT EASIER FOR FANS TO CONNECT WITH THE GAME BY FORMING A TRUE REGULAR SEASON OF HARD-COURT TENNIS, WITH ITS COHESIVE TELEVISION SCHEDULE ALLOWING FOR "APPOINTMENT TELEVISION." MEANWHILE, 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 AMERICAN 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, LINES 6, 7A & 7B:

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

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 BY-LAWS AND OTHER VOTING RIGHTS PURSUANT TO NEW YORK STATE NOT-FOR-PROFIT CORPORATION LAW.

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

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.

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

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 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 ETHICS OFFICER AND THE CHAIR OF THE AUDIT COMMITTEE HAVE THE DISCRETION TO SHARE

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

THE DISCLOSURE STATEMENTS WITH THE BOARD OF DIRECTORS AND/OR THE EXECUTIVE DIRECTOR & CHIEF EXECUTIVE OFFICER AND/OR THE CHAIR OF THE RESPECTIVE NATIONAL COMMITTEE. THE 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, SECTION B, LINE 15:

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, PART OF WHICH INCLUDES THE CHIEF EXECUTIVE OFFICER AND EXECUTIVE DIRECTOR; CHIEF ADMINISTRATIVE OFFICER AND GENERAL COUNSEL; THE CHIEF FINANCIAL OFFICER; CHIEF EXECUTIVE, PRO TENNIS; THE CHIEF EXECUTIVE, COMMUNITY TENNIS; THE CHIEF REVENUE OFFICER; THE CHIEF MARKETING OFFICER; AND THE CHIEF DIVERSITY AND INCLUSION OFFICER.

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

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Inspection**

Employer identification number

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 2021.

FORM 990, PART VI, SECTION C, LINE 19:

THE ASSOCIATION'S BYLAWS ARE LOCATED ON ITS WEBSITE (USTA.COM). UPON
REQUEST THE PUBLIC IS PROVIDED COPIES OF THE ASSOCIATION'S INFORMATION
RETURN ON FORM 990. LASTLY, THE CONFLICT-OF-INTEREST POLICY CAN BE FOUND
AT WWW.ETHICSPPOINT.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.

Name of the organization

Employer identification number

UNITED STATES TENNIS ASSOCIATION INCORPORATED

13-5459420

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

=====

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 500,000 INDIVIDUAL MEMBERS, 8,000 ORGANIZATIONAL MEMBERS AND A PROFESSIONAL STAFF AND VOLUNTEERS DEDICATED TO GROWING THE GAME.

Name of the organization

Employer identification number

UNITED STATES TENNIS ASSOCIATION INCORPORATED**13-5459420**

FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
EPAM SYSTEMS, INC. 41 UNIVERSITY DRIVE NEWTOWN, PA 18940	SOFTWARE DEVELOPMENT	4,137,882.
NEP SUPERSHOOTERS LP 2 BETA DRIVE PITTSBURGH, PA 15238	TECH PRODUCTION SVCS	3,065,709.
CLUBSPARK, INC. 6900 TAVISTOCK LAKES BOULEVARD ORLANDO, FL 32827	CONSULTANT	2,912,200.
SMT/IDS 10275 CENTURION COURT JACKSONVILLE, FL 32256	STATISTICS SERVICES	2,115,913.
HAWK-EYE INNOVATIONS LTD. AMERICA LLC PARAMUS, NJ 07652	SPORTS TECH. SVCS	1,946,693.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2021

**Open to Public
Inspection**

Employer identification number

13-5459420

UNITED STATES TENNIS ASSOCIATION INCORPORATED

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 70 W. RED OAK LANE WHITE PLAINS, NY 10604 20-0984914	TENNIS	DE	145,645.	153,697.	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	No
(1) USTA NATIONAL TENNIS CENTER, INC. 70 W. RED OAK LANE WHITE PLAINS, NY 10604 13-2946690	TENNIS	NY	501(C)(3)	10	USTA		x
(2) USTA FOUNDATION, INC. 70 W. RED OAK LANE WHITE PLAINS, NY 10604 13-3782331	GRANT GIVING	NY	501(C)(3)	7	USTA		x
(3) USTA PLAYER DEVELOPMENT, INC. 70 W. RED OAK LANE WHITE PLAINS, NY 10604 27-1368195	YOUTH DEVELOP	NY	501(C)(3)	12A	USTA		x
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2021

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?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) CINCINNATI TENNIS 26-4273680 70 W RED OAK LANE WHITE PLAINS	TENNIS TOURNA	DE	USTA					X				93.8000
(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	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.		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)	X	
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses.		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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) CINCINNATI TENNIS LLC	D	2,931,478.	COST
(2) USTA FOUNDATION INCORPORATED	B	54,167.	CASH
(3) USTA FOUNDATION INCORPORATED	N	308,406.	FMV
(4) USTA FOUNDATION INCORPORATED	O	2,333,951.	FMV
(5) USTA FOUNDATION INCORPORATED	Q	67,355.	CASH
(6) USTA NATIONAL TENNIS CENTER INC	K	1,719,358.	CASH

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) USTA PLAYER DEVELOPMENT INC.	B	13,720,000.	CASH
(2) USTA PLAYER DEVELOPMENT INC.	E	11,271,962.	CASH
(3) USTA PLAYER DEVELOPMENT INC.	N	1,096,597.	COST
(4) NAT'L TENNIS CENTER, INC. - SEE PART VII	N/O		
(5) USTA PLAYER DEVELOPMENT INC. - SEE PART VII	O		
(6) USTA PLAYER DEVELOPMENT INC. - SEE PART VII	Q		CASH

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.

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.

LINE 1O - EXECUTIVE AND ADMINISTRATIVE STAFF OF USTA PROVIDE ASSISTANCE
TO THE USTA NATIONAL TENNIS CENTER INC AT NO CHARGE.

LINE 1O - EXECUTIVE AND ADMINISTRATIVE STAFF OF THE USTA PROVIDE
ASSISTANCE TO USTA PLAYER DEVELOPMENT INC AT NO CHARGE.

LINE 1Q - EFFECTIVE JANUARY 1, 2021 THE UNITED STATES TENNIS ASSOCIATION
INCORPORATED ("USTA") WAS THE COMMON PAYMASTER FOR ALL EMPLOYEES OF
PLAYER DEVELOPMENT WITH THE EXCEPTION OF REPORTING COMPENSATION FOR 5
EMPLOYEES WHO CONTINUED TO RECEIVE SEVERANCE PAYMENTS FROM PLAYER
DEVELOPMENT.