



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2008Open to Public
Inspection**A For the 2008 calendar year, or tax year beginning** 07/01, 2008, and ending 06/30, 2009

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>JUNIOR TENNIS CHAMPIONS CENTER INC.</u>		D Employer identification number <u>52-2114223</u>
		Doing Business As		E Telephone number <u>(202) 530-5000</u>
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>2401 KALORAMA ROAD, N.W.</u>		G Gross receipts \$ <u>2,066,605.</u>
		City or town, state or country, and ZIP + 4 <u>WASHINGTON, DC 20008</u>		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)
F Name and address of principal officer. <u>KENNETH D. BRODY</u> <u>2401 KALORAMA ROAD N.W., WASHINGTON, DC 20008</u>		H(c) Group exemption number ▶		
I Tax-exempt status ☒ 501(c) (<u>3</u>) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ <u>WWW.JTCC.ORG</u>				
K Type of organization ☐ Corporation ☐ Trust ☐ Association ☒ Other ▶ <u>SCHOOL</u>		L Year of formation <u>1998</u> M State of legal domicile <u>DC</u>		

Part I Summary

1 Briefly describe the organization's mission or most significant activities: <u>TO FOSTER AND PROMOTE NATIONAL AND/OR INTERNATIONAL AMATEUR TENNIS</u> <u>AND DEVELOP ATHLETES FOR THAT COMPETITION.</u>			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	<u>3</u>	
5 Total number of employees (Part V, line 2a)	<u>5</u>	<u>27</u>	
6 Total number of volunteers (estimate if necessary)	<u>6</u>	<u>3</u>	
7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	<u>7a</u>		
b Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>		
Revenue	8 Contribution and grants (Part VIII, line 1h)	Prior Year <u>461,261.</u>	Current Year <u>867,003.</u>
	9 Program service revenue (Part VIII, line 2g)	<u>1,113,985.</u>	<u>1,149,175.</u>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>4,879.</u>	<u>427.</u>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>-360,795.</u>	<u>-360,967.</u>
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).	<u>1,219,330.</u>	<u>1,655,638.</u>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u>97,343.</u>	<u>151,137.</u>
	14 Benefits paid to or for members (Part IX, column (A), line 4)	<u>NONE</u>	<u>NONE</u>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>885,392.</u>	<u>1,031,172.</u>
	16a Professional fundraising fees (Part IX, column (A), line 11e)	<u>NONE</u>	<u>NONE</u>
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	<u>NONE</u>	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<u>915,865.</u>	<u>875,273.</u>	
18 Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)	<u>1,898,600.</u>	<u>2,057,582.</u>	
19 Revenue less expenses - Subtract line 18 from line 12.	<u>-679,270.</u>	<u>-401,944.</u>	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year <u>6,255,921.</u>	End of Year <u>5,932,269.</u>
	21 Total liabilities (Part X, line 26)	<u>300,867.</u>	<u>379,160.</u>
	22 Net assets or fund balances - Subtract line 21 from line 20.	<u>5,955,054.</u>	<u>5,553,109.</u>

Part II Signature Block

Sign Here	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.	
	Signature of officer <u>Rob S. Rothstein</u>	Date <u>5/10/10</u>
	ROBIN S. ROTHSTEIN Type or print name and title	
	TREASURER	

Paid Preparer's Use Only	Preparer's signature <u>[Signature]</u>	Date <u>5/10/10</u>	Check if self-employed ☐	Preparer's identifying number (see instructions) <u>0906233</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>BCRS ASSOCIATES, LLC</u> <u>100 WALL STREET - 11TH FL NEW YORK, NY 10005</u>		EIN <u>13-4078147</u>	Phone no <u>212-440-0800</u>

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

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)JSA
8E1010 2 000

82813E526W 04/29/2010 18:32:16 V08-8.3 8468001

4 2

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

TO FOSTER AND PROMOTE NATIONAL AND/OR INTERNATIONAL AMATEUR TENNIS
AND DEVELOP ATHLETES FOR THAT COMPETITION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes" describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 1,835,802. including grants of \$ 151,137.) (Revenue \$ _____)

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

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

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ► \$ 1,835,802. (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2	X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/A
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the U S ?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee.		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable.	1a	NONE
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	NONE
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	N/A
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	27
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to file this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	N/A
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter.		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

Form 990 (2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

	Yes	No
<i>For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions.</i>		
1a Enter the number of voting members of the governing body	1a 3	
b Enter the number of voting members that are independent	1b 3	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . .	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6 X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .	7b X	
8 Did the organizations contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b X	
9a Does the organization have local chapters, branches, or affiliates?	9a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10 X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	11	X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		
a The organization's CEO, Executive Director, or top management official?	15a	X
b Other officers or key employees of the organization?	15b	X
Describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► DC, MD

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► KENNETH D. BRODY 2401 KALORAMA ROAD N.W., WASHINGTON, DC 20008
202-530-5000

Part VIII Statement of Revenue

52-2114223

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	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	867,003.			
	g	Noncash contributions included in lines 1a-1f \$					
h	Total. Add lines 1a-1f		867,003.				
Program Service Revenue	2a	PROGRAM FEES	Business Code	1,149,175.	1,149,175.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,149,175.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		427.	427.		
	4	Income from investment of tax-exempt bond proceeds		NONE			
	5	Royalties		NONE			
			(i) Real (ii) Personal				
	6a	Gross Rents	50,000.				
	b	Less rental expenses	410,967.				
	c	Rental income or (loss)	-360,967.				
	d	Net rental income or (loss).		-360,967.	-360,967.		
			(i) Securities (ii) Other				
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		NONE			
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
c	Net income or (loss) from fundraising events		NONE				
9a	Gross income from gaming activities See Part IV, line 19	a					
b	Less direct expenses	b					
c	Net income or (loss) from gaming activities.		NONE				
10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold.	b					
c	Net income or (loss) from sales of inventory.		NONE				
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		NONE				
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		1,655,638.	788,635.			

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) but are not required to complete columns (B), (C), and (D).

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	NONE	NONE		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	151,137.	151,137.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	NONE	NONE		
4 Benefits paid to or for members	NONE	NONE		
5 Compensation of current officers, directors, trustees, and key employees	941,521.	752,364.	189,157.	NONE
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	NONE	NONE	NONE
7 Other salaries and wages	NONE	NONE	NONE	NONE
8 Pension plan contributions (include section 401 (k) and section 403(b) employer contributions). .	NONE	NONE	NONE	NONE
9 Other employee benefits	25,847.	25,847.	NONE	NONE
10 Payroll taxes	63,804.	50,985.	12,819.	NONE
11 Fees for services (non-employees).				
a Management	NONE	NONE	NONE	NONE
b Legal	NONE	NONE	NONE	NONE
c Accounting	15,039.	NONE	15,039.	NONE
d Lobbying	NONE	NONE	NONE	NONE
e Professional fundraising services. See Part IV, line 17	NONE			
f Investment management fees	NONE	NONE	NONE	NONE
g Other	NONE	NONE	NONE	NONE
12 Advertising and promotion	71,045.	71,045.	NONE	NONE
13 Office expenses	NONE	NONE	NONE	NONE
14 Information technology	NONE	NONE	NONE	NONE
15 Royalties	NONE	NONE	NONE	NONE
16 Occupancy	25,000.	25,000.	NONE	NONE
17 Travel	140,093.	138,320.	1,773.	NONE
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE	NONE	NONE	NONE
19 Conferences, conventions, and meetings	NONE	NONE	NONE	NONE
20 Interest	NONE	NONE	NONE	NONE
21 Payments to affiliates	NONE	NONE	NONE	NONE
22 Depreciation, depletion, and amortization . . .	140,313.	140,313.	NONE	NONE
23 Insurance	NONE	NONE	NONE	NONE
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a CONSULTING	90,234.	90,234.	NONE	NONE
b DUES & SUBSCRIPTIONS	136.	136.	NONE	NONE
c STAFF DEVELOPMENT	33,993.	33,993.	NONE	NONE
d BAD DEBT	94,283.	94,283.	NONE	NONE
e PAYROLL PROCESSING FEES	3,623.	3,623.	NONE	NONE
f All other expenses	261,514.	258,522.	2,992.	NONE
25 Total functional expenses. Add lines 1 through 24f	2,057,582.	1,835,802.	221,780.	NONE
26 Joint Costs. Check here ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	83,577.	1	253,693.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	140,659.	7	84,023.
	8 Inventories for sales or use		8	
	9 Prepaid expenses and deferred charges	16,748.	9	95,895.
	10a Land, buildings, and equipment cost basis.	10a 9,997,598.		
	b Less accumulated depreciation. Complete Part VI of Schedule D	10b 4,498,940.		
		6,014,937.	10c	5,498,658.
	11 Investments - publicly traded securities.		11	
	12 Investments - other securities. See Part IV, line 11.		12	
	13 Investments - program-related. See Part IV, line 11.		13	
	14 Intangible assets.		14	
15 Other assets. See Part IV, line 11.		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	6,255,921.	16	5,932,269.	
Liabilities	17 Accounts payable and accrued expenses	85,611.	17	173,692.
	18 Grants payable.		18	
	19 Deferred revenue	215,256.	19	205,468.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25.	300,867.	26	379,160.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	5,955,054.	27	5,553,109.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets.		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	5,955,054.	33	5,553,109.
	34 Total liabilities and net assets/fund balances.	6,255,921.	34	5,932,269.

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b	Were the organization's financial statements audited by an independent accountant?	2b	X
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
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?	3a	X
b	If "Yes," did the organization undergo the required audit or audits?	3b	

Form 990 (2008)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (See instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f.	15	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.		☐
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b.						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

JUNIOR TENNIS CHAMPIONS CENTER INC.

Employer identification number

52-2114223

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

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

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

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☐ No

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

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

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

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a).	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing 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 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

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

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

Schedule D (Form 990) 2008

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

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

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

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

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV 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? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to 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 Investment earnings or 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 year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings	NONE	9,890,426.	4,407,626.	5,482,800.
c Leasehold improvements				
d Equipment	NONE	80,531.	64,672.	15,859.
e Other	NONE	26,641.	26,641.	NONE
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c)). ▶				5,498,659.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. 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
Financial derivatives and other financial products		
Closely-held equity interests		
Other _____		

Total. (Column (b) should equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.[illegible]

Part X **Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) 	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,655,638.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,057,582.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-401,944.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-401,944.

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

1	Total revenue, gains, and other support per audited financial statements	1	1,935,469.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	410,967.
e	Add lines 2a through 2d	2e	410,967.
3	Subtract line 2e from line 1	3	1,524,502.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	131,136.
c	Add lines 4a and 4b	4c	131,136.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	1,655,638.

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

1	Total expenses and losses per audited financial statements	1	2,337,412.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	410,967.
e	Add lines 2a through 2d	2e	410,967.
3	Subtract line 2e from line 1	3	1,926,445.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	131,137.
c	Add lines 4a and 4b	4c	131,137.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	2,057,582.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b

SEE PAGE 5

Part XIV Supplemental Information (continued)

PART XII - LINE 2D

RENTAL EXPENSES NETTED AGAINST RENTAL REVENUE ON FORM 990 BUT SHOWN AS

EXPENSES ON THE FINANCIAL STATEMENTS - 410,967.

PART XII - LINE 4B

PROGRAM SERVICE REVENUE NETTED AGAINST PROGRAM EXPENSES ON THE FINANCIAL

STATEMENT BUT SHOWN AS REVENUE ON FORM 990 - 131,136.

PART XIII - LINE 2D

RENTAL EXPENSES NETTED AGAINST RENTAL REVENUE ON FORM 990 BUT SHOWN AS

EXPENSES ON THE FINANCIAL STATEMENTS - 410,967.

PART XIII - LINE 4B

PROGRAM SERVICE REVENUE NETTED AGAINST PROGRAM EXPENSES ON THE FINANCIAL

STATEMENT BUT SHOWN AS REVENUE ON FORM 990 - 131,136.

PART XIII - LINE 4B

ROUNDING - 1.

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

► To be completed by organizations that
answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

JUNIOR TENNIS CHAMPIONS CENTER INC.

Employer identification number

52-2114223

- 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
- 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
- 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain
SEE STATEMENT A ATTACHED

	YES	NO
1	X	
2	X	
3	X	

- 4 Does the organization maintain the following
- a Records indicating the racial composition of the student body, faculty, and administrative staff?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)

4a	X	
4b	X	
4c	X	
4d	X	

- 5 Does the organization discriminate by race in any way with respect to

- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h Other extracurricular activities?
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)

5a		X
5b		X
5c		X
5d		X
5e		X
5f		X
5g		X
5h		X

- 6a Does the organization receive any financial aid or assistance from a governmental agency?
- b Has the organization's right to such aid ever been revoked or suspended?
If you answered "Yes" to either line 6a or line 6b, please explain using an attached statement
- 7 Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev Proc 75-50, 1975-2 CB 587, covering racial nondiscrimination? If "No," attach an explanation.

6a		X
6b		X
7	X	

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

Schedule E (Form 990 or 990-EZ) 2008

JSA
8E1273 1 000

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

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

Employer identification number

52-2114223

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

☒	Yes	☐	No
-------------------------------------	-----	--------------------------	----

Use Part IV and Schedule I-1 (Form 990) if additional space is needed for Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

[illegible]

3 Enter total number of other organizations

Schedule I (Form 990) 2008

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Attach to Form 990. To be completed by organizations
that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

JUNIOR TENNIS CHAMPIONS CENTER INC.

Employer identification number

52-2114223

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 in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If line 1a is 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 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|--|
| ☐ Compensation committee | ☒ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☐ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a:

- | | | |
|--|-----------|---|
| a Receive a severance payment or change of control payment? | 4a | X |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | X |

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- | | | |
|--|-----------|---|
| a The organization? | 5a | X |
| b Any related organization? | 5b | X |

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- | | | |
|--|-----------|---|
| a The organization? | 6a | X |
| b Any related organization? | 6b | X |

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III.

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

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

Schedule J (Form 990) 2008

Part III Supplemental Information

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

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

JUNIOR TENNIS CHAMPIONS CENTER INC.

Employer identification number

52-2114223

FORM 990, PAGE 6, PART VI, SECTION A, LINE 10

SECRETARY / TREASURER REVIEWS AND SIGNS.

Name of the organization

Employer identification number

JUNIOR TENNIS CHAMPIONS CENTER INC.

52-2114223

FORM 990, PAGE 6, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ See separate instructions.

Name of the organization

JUNIOR TENNIS CHAMPIONS CENTER INC.

Employer identification number

52-2114223

OMB No. 1545-0047

2008

Open to Public
Inspection

Part I Identification of Disregarded Entities

(A) Name, address, and EIN 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

Part II Identification of Related Tax-Exempt Organizations

(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
THE KENNETH D. BRODY FAMILY FOUNDATION 52-2140128 2401 KALORAMA ROAD WASHINGTON, DC 20008		DC	501 (C) (3)	PF	N/A

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

Schedule R (Form 990) 2008

Part V Transactions With Related Organizations

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

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?

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

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

	(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
(1)	TENNIS CENTER AT COLLEGE PARK		NONE
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2008

[illegible]

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE
=====

OTHER INCOME

TENNIS COMPLEX, COLLEGE PARK

50,000.

50,000.

=====

RENT AND ROYALTY SUMMARY

=====

PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
TENNIS COMPLEX, COLL	50,000.	379,010.	31,957.	-360,967.
	-----	-----	-----	-----
TOTALS	50,000.	379,010.	31,957.	-360,967.
	=====	=====	=====	=====

Depreciation and Amortization
(Including Information on Listed Property)**2008**Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

JUNIOR TENNIS CHAMPIONS CENTER INC.

Business or activity to which this form relates

Identifying number

52-2114223**GENERAL DEPRECIATION****Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount See the instructions for a higher limit for certain businesses	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 ▶	13	

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	519,323.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	NONE
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr	22	519,323.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes ☐ No ☒ **24b** If "Yes," is the evidence written? Yes ☐ No ☒

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use							SEE LISTED PROPERTY DETAIL		
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.							28	NONE	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1.							29		

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐	Yes ☐ No ☐
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	☒	☐
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	☒	☐
39 Do you treat all use of vehicles by employees as personal use?	☐	☒
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	☐	☒
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)	☐	☒

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year (see instructions).					
43 Amortization of costs that began before your 2008 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Description of Property

GENERAL DEPRECIATION

DEPRECIATION

DEPRECIATION															
Asset description	Date placed in service	Unadjusted Cost or basis	Bus %	179 exp reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
EQUIPMENT AND COMP	VARIOUS	58,715.	100.000			58,715.	36,690.	48,188.	SL		3.000	10			11,498.
TENNIS EQUIPMENT	VARIOUS	3,336.	100.000			3,336.	3,336.	3,336.	SL		3.000				NONE
TENNIS FURN. & EQ.	VARIOUS	18,480.	100.000			18,480.	10,669.	13,148.	SL		5.000				2,479.
BUILDINGS & COURTS	VARIOUS	5,776,845.	100.000			5,776,845.	2,294,813.	2,583,655.	SL		20.000				288,842.
BUILDINGS & COURTS	VARIOUS	4,113,581.	100.000			4,113,581.	1,604,467.	1,820,971.	SL		19.000				216,504.
									</						

Listed Property

Asset Category		26,641.	100,000		26,641.	26,641.	26,641.	SL	7,000		NONE
VEHICLE	VARIOUS										
Less Retired Assets											
Subtotals		26,641.			26,641.	26,641.	26,641.				NONE
TOTALS		9,997,598.			3,976,616.	3,976,616.	4,495,939.				519,323.

AMORTIZATION

AMORTIZATION									Current-year amortization
Asset description	Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life			
TOTALS									

*Assets Retired
JSA
8X9024 1 000



JUNIOR TENNIS CHAMPIONS CENTER

AT THE

TENNIS CENTER AT COLLEGE PARK

2008 - 2009

The Junior Tennis Champions Center (JTCC) strives to be the best training center in the world for young tennis players from their introduction to the game through top-tier collegiate and professional competition. Inspired by a love of children and the sport of tennis, the JTCC has an unwavering commitment to developing tennis champions who uphold the highest competitive, ethical, and personal values as they realize their full potential.

As a not-for-profit 501(c)(3) organization, the JTCC can most effectively focus the resources required for each child's development. In recognition of the substantial costs associated with long-term tennis training, tuition is subsidized for every student-athlete at the JTCC without regard to race, gender, national origin, ethnicity, or socioeconomic background.

In the summer of 1999, the JTCC's roster included a handful of youngsters with potential and energy. Through effective coaching, lots of hard work, and free tryouts over the next few years, our program grew steadily. In 2002, our first graduate headed for Yale University and its men's varsity team.

In 2006, the JTCC program consists of thirty regionally, nationally and internationally ranked players. We bid a fond farewell to six graduates headed for academic and tennis pursuits at top educational institutions, including Vanderbilt, University of Virginia, University of Wisconsin, University of Alabama, University of Maryland and West Point.

The best is yet to come as the JTCC embarks upon its next five years. A superb staff is in place, the plans and programs are highly developed and still improving, the unique Coach-Mentor system is proving its worth, and many of our student-athletes are achieving world-class results.

ABOUT THE JUNIOR TENNIS CHAMPIONS CENTER

Training Champions for Life

Training Champions for Life

Training Champions for Life



THE CHAMPIONS CENTER MISSION STATEMENT

The Junior Tennis Champions Center strives to be the best training program in the world for young tennis players, from their introduction to the game through to their collegiate and professional competition. The not-for-profit Champions Center has an unwavering commitment to developing tennis champions who uphold the highest competitive, ethical and personal values on their way to realizing their full potential. Through tennis training, mentoring, community service and *Unleash the Champions*, the Center strives to train Champions on and off the court. Champions for Life.

Key Aspects

Academic Performance:

The Champions Center values academic performance and makes participation in the tennis program contingent on good academic standing. The Champions Center houses a small in-house school for students who are ready to commit to a more rigorous training schedule; however, academics comes first. Two highly qualified teachers administer a challenging curriculum offered by Laurel Springs, a fully accredited online school. This combination of real life teaching and 21st century technology provides our students with the discipline and flexibility they need to excel academically and athletically.

Mentoring:

The most unique and important part of our program is our mentoring. Each player in the program has at least one mentor who oversees his or her players' training, academics, tournament schedule and general character development. Coaches tackle issues related to: competing with integrity, self-esteem, their parental involvement and time management. We believe that our mentoring relationships help to create a community of values, and we encourage players to become mentors in their own communities.



Character Building:

Tennis can be a vehicle for greatness. Our philosophy and program seeks to help our young players become "Champions for Life". Through tennis, our juniors learn self-discipline, integrity and problem-solving skills that will enable them to succeed in whatever career endeavors they choose.

Community Service:

We are committed to involving our players in community service and volunteerism. Our community service often takes the form of student-to-student coaching and peer mentoring. Studies have shown that peer mentoring is one of the most effective ways to reinforcing positive behavior. Students also give back to the program in other ways, including administration, letter writing, maintenance, and fundraising. Community service is not an option, it's an obligation for all students.



Community Impact:

Twenty percent of our players come from low-income families. This year, we will offer more than \$150,000 in financial aid to these students. In addition, our prices are subsidized to make our program affordable to middle class families. Most of our students could not afford our program without subsidized pricing or financial aid.

World-Class Tennis Training:

The Champions Center has a highly qualified and experienced international coaching staff consisting of former professional, Davis Cup, and top college players. All of our senior coaches have a High Performance Coaching Certification (the highest level of certification offered by the United States Tennis Association) and are students of the game.

JUNIOR TENNIS CHAMPIONS CENTER INC.
 CHARITABLE GRANTS PAID
 EIN: 52-2114223
 FYE JUNE 30, 2009

DATE	STUDENT NAME	AMOUNT
09/25/2008	Adams, Andrew	\$1,208 33
10/10/2008	Adams, Andrew	1,208 33
11/03/2008	Adams, Andrew	1,208 33
12/01/2008	Adams, Andrew	1,208 33
01/05/2009	Adams, Andrew	1,208 33
02/05/2009	Adams, Andrew	1,208 33
03/04/2009	Adams, Andrew	1,208 33
04/01/2009	Adams, Andrew	1,208 33
05/07/2009	Adams, Andrew	1,208 33
06/02/2009	Adams, Andrew	1,208 33
	Adams, Andrew Total	12,083 30
10/10/2008	Cevallos, Mateo	2,500 00
11/03/2008	Cevallos, Mateo	1,250 00
12/01/2008	Cevallos, Mateo	1,250 00
	Cevallos, Mateo Total	5,000.00
09/23/2008	Corinteli, Luca	875 00
10/10/2008	Corinteli, Luca	875 00
11/03/2008	Corinteli, Luca	875 00
12/01/2008	Corinteli, Luca	875 00
01/05/2009	Corinteli, Luca	875 00
02/05/2009	Corinteli, Luca	875 00
03/04/2009	Corinteli, Luca	875 00
04/01/2009	Corinteli, Luca	875 00
05/07/2009	Corinteli, Luca	875 00
06/02/2009	Corinteli, Luca	875 00
	Corinteli, Luca Total	8,750.00
10/10/2008	Iverson, Safeeyah	1,400 00
11/03/2008	Iverson, Safeeyah	700 00
12/01/2008	Iverson, Safeeyah	700 00
01/05/2009	Iverson, Safeeyah	700 00
02/05/2009	Iverson, Safeeyah	700 00
03/04/2009	Iverson, Safeeyah	700 00
04/01/2009	Iverson, Safeeyah	700 00
05/07/2009	Iverson, Safeeyah	700 00
06/02/2009	Iverson, Safeeyah	700 00
	Iverson, Safeeyah Total	7,000.00
10/10/2008	Iverson, Zion	400 00
11/03/2008	Iverson, Zion	200 00
12/01/2008	Iverson, Zion	200 00
01/05/2009	Iverson, Zion	200 00
02/05/2009	Iverson, Zion	200 00
03/04/2009	Iverson, Zion	200 00
04/02/2009	Iverson, Zion	200 00
05/07/2009	Iverson, Zion	200 00
06/02/2009	Iverson, Zion	200 00
	Iverson, Zion Total	2,000.00

09/23/2008	Jones, Blest	250 00
10/10/2008	Jones, Blest	250 00
11/03/2008	Jones, Blest	250 00
12/01/2008	Jones, Blest	250 00
01/05/2009	Jones, Blest	250 00
02/05/2009	Jones, Blest	250 00
03/04/2009	Jones, Blest	250 00
04/02/2009	Jones, Blest	250 00
05/07/2009	Jones, Blest	250 00
06/02/2009	Jones, Blest	250 00
	Jones, Blest Total	2,500 00
09/23/2008	Jones, Justice	250 00
10/10/2008	Jones, Justice	250 00
11/03/2008	Jones, Justice	250 00
12/01/2008	Jones, Justice	250 00
01/05/2009	Jones, Justice	250 00
02/05/2009	Jones, Justice	250 00
03/04/2009	Jones, Justice	250 00
04/02/2009	Jones, Justice	250 00
05/07/2009	Jones, Justice	250 00
06/02/2009	Jones, Justice	250 00
	Jones, Justice Total	2,500.00
09/23/2008	Kong, Hai Li	375 00
10/10/2008	Kong, Hai Li	375 00
11/03/2008	Kong, Hai Li	375 00
12/01/2008	Kong, Hai Li	375 00
01/05/2009	Kong, Hai Li	375 00
02/05/2009	Kong, Hai Li	375 00
03/04/2009	Kong, Hai Li	375 00
04/02/2009	Kong, Hai Li	375 00
05/07/2009	Kong, Hai Li	375 00
06/02/2009	Kong, Hai Li	375 00
	Kong, Hai Li Total	3,750 00
10/10/2008	Kudla, Denis	2,300 00
11/03/2008	Kudla, Denis	1,150 00
12/01/2008	Kudla, Denis	1,150 00
01/05/2009	Kudla, Denis	1,150 00
02/05/2009	Kudla, Denis	1,150 00
03/04/2009	Kudla, Denis	1,150 00
04/01/2009	Kudla, Denis	1,150 00
05/07/2009	Kudla, Denis	1,150 00
06/02/2009	Kudla, Denis	1,150 00
	Kudla, Denis Total	11,500.00
10/10/2008	Liang, Spencer	3,400 00
11/03/2008	Liang, Spencer	1,700 00
12/01/2008	Liang, Spencer	1,700 00
01/05/2009	Liang, Spencer	1,700 00
02/05/2009	Liang, Spencer	1,700 00
03/04/2009	Liang, Spencer	1,700 00
04/01/2009	Liang, Spencer	1,700 00
05/07/2009	Liang, Spencer	1,700 00
06/02/2009	Liang, Spencer	1,700 00
	Liang, Spencer Total	17,000 00
10/10/2008	Morton, Skylar	7,800 00

11/03/2008	Morton, Skylar	2,400 00
12/01/2008	Morton, Skylar	2,400 00
01/05/2009	Morton, Skylar	2,400 00
02/05/2009	Morton, Skylar	2,400 00
03/04/2009	Morton, Skylar	2,400 00
04/01/2009	Morton, Skylar	2,400 00
05/07/2009	Morton, Skylar	2,400 00
06/02/2009	Morton, Skylar	2,400 00
	Morton, Skylar Total	27,000 00
10/10/2008	Ndunda, Maridi	1,750 00
11/03/2008	Ndunda, Maridi	875 00
12/01/2008	Ndunda, Maridi	875 00
01/05/2009	Ndunda, Maridi	875 00
02/05/2009	Ndunda, Maridi	875 00
03/04/2009	Ndunda, Maridi	875 00
04/01/2009	Ndunda, Maridi	875 00
05/07/2009	Ndunda, Maridi	875 00
06/02/2009	Ndunda, Maridi	875 00
	Ndunda, Maridi Total	8,750 00
10/10/2008	Ndunda, Ndindi	1,750 00
11/03/2008	Ndunda, Ndindi	875 00
12/01/2008	Ndunda, Ndindi	875 00
01/05/2009	Ndunda, Ndindi	875 00
02/05/2009	Ndunda, Ndindi	875 00
03/04/2009	Ndunda, Ndindi	875 00
04/01/2009	Ndunda, Ndindi	875 00
05/07/2009	Ndunda, Ndindi	875 00
	Ndunda, Ndindi Total	7,875 00
09/23/2008	Nguyen, Shaun	375 00
10/10/2008	Nguyen, Shaun	375 00
11/03/2008	Nguyen, Shaun	375 00
12/01/2008	Nguyen, Shaun	375 00
01/05/2009	Nguyen, Shaun	375 00
02/05/2009	Nguyen, Shaun	375 00
03/04/2009	Nguyen, Shaun	375 00
04/02/2009	Nguyen, Shaun	375 00
05/07/2009	Nguyen, Shaun	375 00
06/02/2009	Nguyen, Shaun	375 00
	Nguyen, Shaun Total	3,750 00
10/10/2008	Ore, Junior	2,300 00
11/03/2008	Ore, Junior	1,150 00
12/01/2008	Ore, Junior	1,150 00
01/05/2009	Ore, Junior	1,150 00
02/05/2009	Ore, Junior	1,150 00
03/04/2009	Ore, Junior	1,150 00
04/01/2009	Ore, Junior	1,150 00
05/07/2009	Ore, Junior	1,150 00
06/02/2009	Ore, Junior	1,150 00
	Ore, Junior Total	11,500 00
10/10/2008	Retta, Michael	1,500 00
11/03/2008	Retta, Michael	750 00
12/01/2008	Retta, Michael	750 00
01/05/2009	Retta, Michael	750 00
02/05/2009	Retta, Michael	750 00
03/04/2009	Retta, Michael	750 00

04/01/2009	Retta, Michael	750 00
05/07/2009	Retta, Michael	750 00
06/02/2009	Retta, Michael	750 00
	Retta, Michael Total	<u><u>7,500 00</u></u>
04/02/2009	Reyes, Danielle	(708 33)
	Reyes, Danielle Total	<u><u>(708 33)</u></u>
10/10/2008	Tiafoe, Francis	7,800 00
	Tiafoe, Francis Total	<u><u>7,800 00</u></u>
01/16/2009	Vias, Ines	322 92
02/05/2009	Vias, Ines	322 92
03/04/2009	Vias, Ines	322 92
04/01/2009	Vias, Ines	322 92
05/07/2009	Vias, Ines	322 92
06/02/2009	Vias, Ines	322 92
	Vias, Ines Total	<u><u>1,937 52</u></u>
12/23/2008	Waters, Naomi	700 00
01/05/2009	Waters, Naomi	700 00
02/05/2009	Waters, Naomi	350 00
03/04/2009	Waters, Naomi	350 00
04/02/2009	Waters, Naomi	350 00
05/07/2009	Waters, Naomi	350 00
06/02/2009	Waters, Naomi	350 00
	Waters, Naomi Total	<u><u>3,150.00</u></u>
09/15/2008	Zhu, Michael	250 00
10/10/2008	Zhu, Michael	250 00
	Zhu, Michael Total	<u><u>500 00</u></u>
	GRAND TOTAL - GRANTS PAID	<u><u>\$ 151,137 49</u></u>

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization JUNIOR TENNIS CHAMPIONS CENTER, INC.	Employer identification number 52-2114223
	Number, street and room or suite no. If a P.O. box, see instructions c/o BCRS ASSOCIATES, LLC; 100 WALL STREET - 11TH FL	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW YORK, NY 10005	

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

- | | | | |
|--|---|--------------------------------------|------------------------------------|
| ☒ Form 990 | ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 6069 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 4720 | ☐ Form 8870 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of
- BCRS ASSOCIATES, LLC**

Telephone No. **212-440-0811** FAX No. **N/A**

- If the organization does not have an office or place of business in the United States, check this box
- ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **MAY 17**, 20**10**
- 5 For calendar year _____, or other tax year beginning **JULY 1**, 20**08**, and ending **JUNE 30**, 20**09**
- 6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension **ALL INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN IS NOT YET AVAILABLE**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.00
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.00

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶

Title ▶ **CPA**Date ▶ **02/12/2010**

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization JUNIOR TENNIS CHAMPIONS CENTER, INC.	Employer identification number 52-2114223
	Number, street, and room or suite no. If a P.O. box, see instructions. c/o BCRS ASSOCIATES, LLC; 100 WALL STREET - 11TH FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW YORK, NY 10005	

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

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

- The books are in the care of ► **BCRS ASSOCIATES, LLC**

Telephone No. ► **212-440-0811** FAX No. ► **N/A**

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15**, 20**10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year 20____ or
► ☒ tax year beginning **JULY 1**, 20**08**, and ending **JUNE 30**, 20**09**.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.00
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.00
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.00

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