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Part III

Statement of Program Service Accomplishments (See the instructions.)

1

Briefly describe the organization's mission

The USGA's sole motivation is acting in the best interests of the game of golf for the continued enjoyment of those who love and play it. It does so, in part, by annually holding national and international golf championships, and by writing and enforcing rules of play and amateur standing.

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 (4) organizations and 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 \$ 68,198,628 including grants of \$ 0) (Revenue \$ 91,620,199)

USGA Championships, including broadcasts - Each year the USGA fosters ten national amateur golf championships and three national pro-amateur golf championships. In 2009, over 35,000 people competed in these USGA championships. Additionally, tens of thousands attended these USGA championships as spectators. By exposing the public to these USGA championships through various spectator packages and through extensive broadcasts, the USGA promotes worldwide interest in the game of golf, educates the public about the rules of golf, and encourages public participation in the game. The USGA also sponsors teams for several international amateur golf competitions.

4b

(Code) (Expenses \$ 10,289,167 including grants of \$ 0) (Revenue \$ 11,384,962)

USGA Members Program - Each year the USGA provides educational materials and other support to people who have expressed an interest in the game of golf by electing to enroll in the USGA Members Program. Such educational materials include publications about the rules of golf and the U.S. Open Championship. The USGA also provides an on-line newsletter and access to the USGA's websites which include information on a wide variety of golf topics. In 2009, over 850,000 people opted to enroll in the USGA Members Program.

4c

(Code) (Expenses \$ 7,147,153 including grants of \$ 1,047,257) (Revenue \$ 2,042,089)

USGA Green Section - Each year USGA agronomists provide turfgrass advisory services ("TAS") to golf clubs and courses throughout the United States and abroad. In 2009, over 1,200 clubs and courses received TAS consultations. The USGA Green Section also provides speakers, publications and on-line conferences to educate interested parties about agronomic issues affecting the game of golf. Additionally, the USGA provides grants to colleges and universities to finance turfgrass and environmental research which may benefit golf courses and the environment.

(Code) (Expenses \$ 26,975,343 including grants of \$ 2,234,503) (Revenue \$ 7,996,323)

Each year the USGA provides a variety of programs that benefit everyone who plays the game. The USGA writes and interprets the rules of golf, and provides seminars and publications to educate golfers about the rules. The USGA monitors equipment standards to ensure that skill rather than technology represents the essence of the game. The USGA maintains national handicap and course rating systems to enable golfers of varying skill to compete fairly and equitably. The USGA supports grassroots golf programs through its "For the Good of the Game" grants initiative and other outreach projects. The USGA provides education and information through public service announcements, championship webcasts, internet content, publications, and seminars. The USGA supports regional golf associations in their local efforts and provides grants to state and regional associations to fund internships to help administer their programs.

4d

Other program services (Describe in Schedule O)

(Expenses \$ 26,975,343 including grants of \$ 2,234,503) (Revenue \$ 7,996,323)

4e

Total program service expenses \$ 112,610,291 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)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3	No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
5	Section 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? <i>If "Yes," complete Schedule C, Part III.</i>	5	
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? <i>If "Yes," complete Schedule D, Part I.</i>	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	Yes
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? <i>If "Yes," complete Schedule D, Part IV.</i>	9	No
10	Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	10	No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</i> 	11	Yes
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? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12	Yes
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	No
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.? <i>If "Yes," complete Schedule F, Part I.</i> 	14b	Yes
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? <i>If "Yes," complete Schedule F, Part II.</i> 	15	Yes
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? <i>If "Yes," complete Schedule F, Part III.</i>	16	No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I.</i> 	17	Yes
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20	No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> 	21	Yes
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	22	No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J.</i> 	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25.</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	25a	No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I.</i>	25b	No
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? <i>If "Yes," complete Schedule L, Part II.</i>	26	No
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? <i>If "Yes," complete Schedule L, Part III.</i>	27	No

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)? <i>If "Yes," complete Schedule L, Part IV</i>		No
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		No
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? <i>If "Yes," complete Schedule L, Part IV</i>		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> 	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> 		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
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? <i>If "Yes," complete Schedule R, Part I</i>		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> 	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a677		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a458		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? . . . Note: <i>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.</i>	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country <u>VI , CJ</u> 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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	<i>Organizations that may receive deductible contributions under section 170(c).</i>			
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
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		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	Yes	
8	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</i>			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	<i>Section 501(c)(7) organizations.</i> 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	<i>Section 501(c)(12) organizations.</i> 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	<i>Section 4947(a)(1) non-exempt charitable trusts.</i> 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		

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

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

1a

Enter the number of voting members of the governing body

1a

15

b

Enter the number of voting members that are independent

1b

15

2

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?

2

No

3

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

3

No

4

Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

4

No

5

Did the organization become aware during the year of a material diversion of the organization's assets?

5

No

6

Does the organization have members or stockholders?

6

Yes

7a

Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?

7a

Yes

b

Are any decisions of the governing body subject to approval by members, stockholders, or other persons?

7b

No

8

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

a

the governing body?

8a

Yes

b

each committee with authority to act on behalf of the governing body?

8b

Yes

9a

Does the organization have local chapters, branches, or affiliates?

9a

No

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

Yes

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

No

Section B. Policies

12a

Does the organization have a written conflict of interest policy? If "No", go to line 13

12a

Yes

b

Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

12b

Yes

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

Yes

13

Does the organization have a written whistleblower policy?

13

Yes

14

Does the organization have a written document retention and destruction policy?

14

Yes

15

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision

a

The organization's CEO, Executive Director, or top management official?

15a

Yes

b

Other officers or key employees of the organization?

15b

Yes

Describe the process in Schedule O

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

No

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

AK , AL , AR , AZ , CA , CO , CT , FL , GA , HI , IL , IN , KS , KY , LA , MA , MD , ME , MI , MN , MS , NC , ND , NH , NJ , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV

18

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you 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. See Additional Data Table.

20

State the name, physical address, and telephone number of the person who possesses the books and records of the organization.
Suzanne Colon
Controller
77 Liberty Corner Road
Far Hills, NJ 079310708
(908) 234-2300

Form 990 (2008)

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

☐ Check this box if the organization did not compensate any officer, director, trustee or key employee

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total A								3,667,780	0	670,438

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **79**

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Gale Construction Co LLC 4 Becker Farm Road Roseland, NJ 07068	Museum construction	2,543,903
Moore Wallace PO Box 13663 Newark, NJ 071880663	Membership solicitation	1,690,147
Classic Tents 540 Hawaii Avenue Torrance, CA 90503	Tent rentals	1,621,513
TI Golf Holdings Inc Lockbox 223545 Pittsburgh, PA 152512545	Champ Annual print/postage/commission	1,532,408
Event Flooring Professionals 2942 Ladybird Lane Dallas, TX 75220	Flooring	1,397,747

2	Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization	0
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Part VIII

Statement of Revenue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514				
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a0	32,440,107							
	b	Membership dues	5,837,737								
	c	Fundraising events	0								
	d	Related organizations . . .	20,044,000								
	e	Government grants (contributions)	0								
	f	All other contributions, gifts, grants, and similar amounts not included above	6,558,370								
	g	Noncash contributions included in lines 1a-1f \$	952								
	h	Total (Add lines 1a-1f)									
	Program Service Revenue	2a	Championships, including broadcasts					Business Code 711,300	91,620,199	91,555,199	65,000
b		USGA Members Program	711,300	11,384,962	11,384,962	0	0				
c		GHIN services	711,300	4,433,602	4,437,620	-4,018	0				
d		Green Section services	711,300	2,042,089	2,042,089	0	0				
e		Equipment standards and testing	711,300	1,211,092	1,211,092	0	0				
f		All other program service revenue		2,351,629	1,737,321	614,308	0				
g		Total. Add lines 2a-2f									
		\$	113,043,573								
Other Revenue		3	Investment income (including dividends, interest other similar amounts)		2,011,264	0	0	2,011,264			
	4	Income from investment of tax-exempt bond proceeds		0	0	0	0				
	5	Royalties		1,692,815	0	0	1,692,815				
	6a	Gross Rents	(i) Real	(ii) Personal							
			0	0							
			0	0							
			0	0							
	d	Net rental income or (loss)		0	0	0	0				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other							
			237,272,375	43,634							
			241,721,790	32,146							
			-4,449,415	11,488							
	d	Net gain or (loss)		-4,437,927	0	0	-4,437,927				
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000	a	0	0	0	0				
								b	Less direct expenses	b0	
								c	Net income or (loss) from fundraising events	0	
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000	a	0	0	0	0				
								b	Less direct expenses	b0	
								c	Net income or (loss) from gaming activities	0	
	10a	Gross sales of inventory, less returns and allowances	a	15,607,818	8,530,256	7,934,111	596,145	0			
									b	Less cost of goods sold	b7,077,562
									c	Net income or (loss) from sales of inventory	0
		Miscellaneous Revenue	Business Code								
	11a	Investment partnership loss	900,099	-400,749	0	-400,749	0				
	b										
	c										
	d	All other revenue		0	0	0	0				
	e	Total. Add lines 11a-11d									
		\$	-400,749								
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		152,879,339	120,302,394	870,686	-733,848				

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).					
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	3,272,460	3,272,460		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16	9,300	9,300		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	2,611,498	1,913,205	698,293	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	24,658,963	20,167,285	0	733,204
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,365,189	3,625,229	612,554	127,406
9	Other employee benefits	4,216,305	3,476,011	618,955	121,339
10	Payroll taxes	1,854,876	1,502,123	298,151	54,602
11	Fees for services (non-employees)				
a	Management	0	0	0	0
b	Legal	770,709	667,509	102,082	1,118
c	Accounting	99,459	0	99,459	0
d	Lobbying	0	0	0	0
e	Professional fundraising See Part IV, line 17	143,156			143,156
f	Investment management fees	776,601	0	776,601	0
g	Other	6,635,566	5,875,737	553,307	206,522
12	Advertising and promotion	80,076	74,931	5,145	0
13	Office expenses	9,561,741	8,317,888	329,578	914,275
14	Information technology	3,686,022	2,967,558	718,464	0
15	Royalties	0	0	0	0
16	Occupancy	1,818,913	1,770,913	48,000	0
17	Travel	2,663,887	2,413,392	165,029	85,466
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	75,070	75,070	0	0
19	Conferences, conventions and meetings	1,150,682	966,960	179,054	4,668
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	3,390,489	3,299,085	91,404	0
23	Insurance	1,363,356	1,282,222	79,245	1,889
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	Championships - prize money	13,350,000	13,350,000	0	0
b	Championships - other expenses	35,968,317	35,676,562	0	291,755
c					
d					
e					
d					
e					
e					
f	All other expenses	2,838,667	1,906,851	706,288	225,528
25	Total functional expenses. Add lines 1 through 24f	125,361,302	112,610,291	9,840,083	2,910,928
26	Joint Costs. Check ☐ 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	247,071	1 259,841
	2	Savings and temporary cash investments	6,096,317	2 8,581,566
	3	Pledges and grants receivable, net	0	3 0
	4	Accounts receivable, net	5,815,230	4 2,069,741
	5	Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i>	0	5 0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i>	0	6 0
	7	Notes and loans receivable, net	210,500	7 170,000
	8	Inventories for sale or use	840,849	8 389,124
	9	Prepaid expenses and deferred charges	10,592,292	9 7,210,984
	10a	Land, buildings, and equipment cost basis		
		10a 52,629,724		
	b	Less accumulated depreciation <i>Complete Part VI of Schedule D</i>		
		10b 28,186,898	27,208,940	10c 24,442,826
	11	Investments—publicly traded securities	129,395,010	11 171,087,851
	12	Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i>	30,512,706	12 34,556,764
	13	Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i>	0	13
14	Intangible assets	0	14 0	
15	Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i>	164,167	15 46,805	
16	Total assets. Add lines 1 through 15 (must equal line 34)	211,083,082	16 248,815,502	
Liabilities	17	Accounts payable and accrued expenses	10,061,995	17 11,176,819
	18	Grants payable	2,125,093	18 823,085
	19	Deferred revenue	38,842,381	19 22,080,142
	20	Tax-exempt bond liabilities	0	20 0
	21	Escrow account liability <i>Complete Part IV of Schedule D</i>	0	21 0
	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i>	0	22 0
	23	Secured mortgages and notes payable to unrelated third parties	0	23 0
	24	Unsecured notes and loans payable	0	24 0
	25	Other liabilities <i>Complete Part X of Schedule D</i>	18,658,355	25 21,193,469
	26	Total liabilities. Add lines 17 through 25	69,687,824	26 55,273,515
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	141,395,258	27 193,541,987
	28	Temporarily restricted net assets	0	28 0
	29	Permanently restricted net assets	0	29 0
	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	141,395,258	33 193,541,987
	34	Total liabilities and net assets/fund balances	211,083,082	34 248,815,502

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	No
b	Were the organization's financial statements audited by an independent accountant?	2b Yes	
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 Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
b	If "Yes," did the organization undergo the required audit or audits?	3b	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization UNITED STATES GOLF ASSOCIATION	Employer identification number 13-1427105
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Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization)

1	☐	A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i).
2	☐	A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E)
3	☐	A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H)
4	☐	A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
5	☐	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in Section 170(b)(1)(A)(iv). (Complete Part II)
6	☐	A federal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v).
7	☐	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in Section 170(b)(1)(A)(vi) (Complete Part II)
8	☐	A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II)
9	☒	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See Section 509(a)(4). (See instructions)
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally Integrated d ☐ Type III - Other
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? (iii) a 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

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 line 1-3						
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						

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						☐

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 for 2007 Schedule A, Part IV-A, line 26f	15	
16a 33 1/3% 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% Test - 2007. If the organization did not check the 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 "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		☐
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 the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		☐

Part IIISupport Schedule for Organizations Described in IRC 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
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	28,001,351	34,660,482	38,205,157	38,549,596	32,440,107	171,856,693
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	87,784,604	116,258,073	116,710,983	129,142,138	120,302,394	570,198,192
3Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6Total Add lines 1-5	115,785,955	150,918,555	154,916,140	167,691,734	152,742,501	742,054,885
7aAmounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
bAmounts 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	0	0	0	0	0	0
cTotal of lines 7a and 7b	0	0	0	0	0	0
8Public Support (Subtract line 7c from line 6)						742,054,885

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9Amounts from line 6	115,785,955	150,918,555	154,916,140	167,691,734	152,742,501	742,054,885
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,791,328	4,312,482	6,366,359	9,819,836	3,704,079	27,994,084
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975	0	0	0	547,834	169,943	717,777
cAdd lines 10a and 10b	3,791,328	4,312,482	6,366,359	10,367,670	3,874,022	28,711,861
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
13Total Support (Add lines 9, 10c, 11 and 12)						770,766,746
14First 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						

Computation of Public Support Percentage		
15Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	96 275 %
16Public Support Percentage for 2007 Schedule A, Part IV -A, line 27g	16	94 %

Computation of Investment Income Percentage		
17Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	3 725 %
18Investment Income Percentage from 2007 Schedule A, Part IV -A, line 27h	18	6 %
19a33 1/3% 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		
b33 1/3% 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		
20Private 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 information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization UNITED STATES GOLF ASSOCIATION	Employer identification number 13-1427105
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Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate Contributions to (during year)	
3	Aggregate Grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ 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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

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	▶ \$	0
b	Assets included in Form 990, Part X	▶ \$	0

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 the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

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

☐ Yes

☐ No

b

If "Yes," explain why in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
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 the 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

3a(i)

☐

☐

(ii)

related organizations

3a(ii)

☐

☐

b

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

3b

☐

☐

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	0	772,634		772,634
b Buildings	0	42,713,320	21,555,762	21,157,558
c Leasehold improvements	0	136,500	136,500	0
d Equipment	0	8,855,068	6,369,196	2,485,872
e Other	0	152,202	125,440	26,762
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				24,442,826

(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	0	F
Closely-held equity interests	2,487,532	F
Other Alternative investments, including hedge funds	32,069,232	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12) ▶	34,556,764	

(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)		

(a) Description	(b) Book value
Receivable from affiliate	46,805
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	46,805

(a) Description of Liability	(b) Amount
Federal Income Taxes	0
Postretirement benefit obligations in excess of plan assets	21,193,469
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	21,193,469

Schedule D (Form 990) 2008

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	152,879,339
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	125,361,302
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	27,518,037
4	Net unrealized gains (losses) on investments	4	36,173,921
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	-11,545,229
9	Total adjustments (net) Add lines 4 - 8	9	24,628,692
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	52,146,729

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	163,920,898
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	0
b	Donated services and use of facilities	2b	1,122,482
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV)	2d	7,080,178
e	Add lines 2a through 2d	2e	8,202,660
3	Subtract line 2e from line 1	3	155,718,238
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	0
b	Other (Describe in Part XIV)	4b	-2,838,899
c	Add lines 4a and 4b	4c	-2,838,899
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	152,879,339

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	132,787,361
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	1,122,482
b	Prior year adjustments	2b	0
c	Losses reported on Form 990, Part IX, line 25	2c	0
d	Other (Describe in Part XIV)	2d	7,080,178
e	Add lines 2a through 2d	2e	8,202,660
3	Subtract line 2e from line 1	3	124,584,701
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	0
b	Other (Describe in Part XIV)	4b	776,601
c	Add lines 4a and 4b	4c	776,601
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	125,361,302

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 XIV, 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

Identifier	Return Reference	Explanation
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2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Name of the organization
UNITED STATES GOLF ASSOCIATION

Employer identification number

13-1427105

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. 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 For grant makers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activites per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
See Add'l Data					
Totals ▶	0	0			409,159

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ ☐
Use Schedule F-1 if additional space is needed.

[illegible]

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 1

3 Enter total number of other organizations or entities 1

Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule F (Form 990) 2008

Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

13-1427105

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts			
	2	Less Charitable contributions			
	3	Gross revenue (line 1 minus line 2)			
Direct Expenses	4	Cash Prizes			
	5	Non-cash Prizes			
	6	Rent/Facility costs			
	7	Other direct expenses			
	8	Direct expense summary Add lines 4 through 7 in column (d) ▶			
	9	Net income summary Combine lines 3 and 8 in column (d). ▶			

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
Direct Expenses	6	Volunteer labor ☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶			

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

	Yes	No
13 Indicate the percentage of gaming activity operated in		
a The organization's facility 13a		
b An outside facility 13b		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
c If "Yes," enter name and address		
Name ►		
Address ►		
16 Gaming manager information		
Name ►		
Gaming manager compensation ► \$ _____		
Description of services provided ►		
☐ Director/officer ☐ Employee ☐ Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED STATES GOLF ASSOCIATION

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.

OMB No 1545-0047

2008

Open to Public
Inspection

Employer identification number
13-1427105

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" on 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. Use Part IV and Schedule I-1 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 non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

145

3

Enter total number of other organizations

68

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
UNITED STATES GOLF ASSOCIATION

Employer identification number
13-1427105

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
☒ First class or charter travel		
☐ Travel for companions		
☐ Tax idemnification and gross-up payments		
☐ Discretionary spending account		
☐ Housing allowance or residence for personal use		
☐ Payments for business use of personal residence		
☒ Health or social club dues or initiation fees		
☐ Personal services (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 the expenses described above? If "No," complete Part III to explain		No
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?	Yes	
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		
☒ Independent compensation consultant		
☒ Form 990 of other organizations		
☐ Written employment contract		
☒ Compensation survey or study		
☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a		
a Receive a severance payment or change of control payment?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement?		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
501(c)(3) and 501(c)(4) organizations only 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?		No
b Any related organization?		No
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?		No
b Any related organization?		No
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		No
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		No

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
David B Fay	(i)	578,760	0	69,317	109,321	16,201	773,599	23,730
	(ii)	0	0	0	0	0	0	0
Pamela Martin	(i)	234,497	6,000	14,151	40,615	6,874	302,137	0
	(ii)	0	0	0	0	0	0	0
Belinda Berman	(i)	189,615	4,000	493	15,483	16,011	225,602	0
	(ii)	0	0	0	0	0	0	0
Michael Butz	(i)	377,723	9,000	36,384	65,540	16,917	505,564	0
	(ii)	0	0	0	0	0	0	0
Peter Bevacqua	(i)	320,615	8,750	11,364	23,472	16,917	381,118	0
	(ii)	0	0	0	0	0	0	0
Michael Davis	(i)	312,660	8,782	10,446	27,599	16,917	376,404	0
	(ii)	0	0	0	0	0	0	0
Dick Ruge	(i)	376,198	8,750	17,810	115,392	16,743	534,893	0
	(ii)	0	0	0	0	0	0	0
Jane Swiggett	(i)	218,822	6,750	84,991	43,355	10,993	364,911	0
	(ii)	0	0	0	0	0	0	0
Barry Hyde	(i)	250,615	30,000	14,365	22,615	6,899	324,494	0
	(ii)	0	0	0	0	0	0	0
Kevin O'Connor	(i)	235,470	5,000	9,530	36,803	12,243	299,046	0
	(ii)	0	0	0	0	0	0	0
Reginald Jones	(i)	211,050	5,750	120	17,443	16,085	250,448	0
	(ii)	0	0	0	0	0	0	0
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

Schedule J (Form 990) 2008

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Non-Cash Contributions

To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization
UNITED STATES GOLF ASSOCIATION

Employer identification number
13-1427105

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art	X	1	0	n/a
2 Art—Historical treasures	X	1	0	n/a
3 Art—Fractional interests				
4 Books and publications	X		0	n/a
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	1	952	fmv
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (describe _____)				
26 Other (describe _____)				
27 Other (describe _____)				
28 Other (describe _____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

296

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a	No
b If "Yes", describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a	No
b If "Yes", describe in Part II		
33 If the organization did not report revenues in Column (c) for a type of property for which Column (a) is checked, describe in Part II		

[illegible]

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 UNITED STATES GOLF ASSOCIATION	Employer identification number 13-1427105
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Identifier	Return Reference	Explanation
F990_P01_S00_L01	Form 990, Part I, Line 1	The United States Golf Association (the "USGA") and the Royal and Ancient Golf Club of St Andrews, Scotland (the "R&A") perform a fiduciary function in connection with the International Golf Federation (the "IGF") The receipts and disbursements of the IGF relate primarily to two international amateur golf competitions They are called the "World Amateur Team Competition - Men" and the "World Amateur Team Competition - Women" The USGA handles all accounting and administrative work for the IGF However, the USGA derives no income from these competitions or from its work on behalf of the IGF The undertaking is not a "person" for federal tax purposes Following is IGF financial information for the two years ended September 30, 2008 This is provided to the IRS for informational purposes only Total assets \$151,781, Fund Balance \$152,056, Income \$169,895, Expenses \$56,237 Income includes a donation from the International Olympic Committee of \$40,000 Income also includes donations of \$15,000 each from the USGA and the R&A to help fund anti-doping requirements for the competitions

Identifier	Return Reference	Explanation
F990_P01_S00_L06	Form 990, Part I, Line 6	The estimate for volunteers represents people who serve on a USGA committee or USGA sub-committee The estimate does not include the thousands of individuals who volunteer their time at USGA championships, and contribute toward the success of those USGA championships

Identifier	Return Reference	Explanation
F990_P04_S00_L08	Form 990, Part IV, Line 8	The museum collection, consisting of graphics, books and golf memorabilia, is owned by the USGA The USGA Foundation serves as caretaker

Identifier	Return Reference	Explanation
F990_P06_S0A_L06	Form 990, Part VI, Section A, Line 6	The USGA is an association of members clubs and courses While application for membership is open to any golf club, golf course or golf training facility, as specified and defined in the USGA By-Laws, voting privileges are limited to member clubs Voting privileges do not extend to member courses or to member golf training facilities Membership applications are reviewed and subject to approval or rejection at the discretion of the Executive Committee Membership is automatically continuous unless interrupted by written resignation, or expulsion in accordance with USGA By-Laws Acceptance of membership binds each member to uphold all provisions of the USGA's Certificate of Incorporation, and By-Laws and other rules, to accept and enforce all rules and decisions of the Executive Committee acting within its jurisdiction and to otherwise conduct itself in a manner that furthers the interests of the USGA to promote the best interests and true spirit of the game of golf (The USGA is organized and exists under the Non-Profit Corporation Laws of the State of Delaware The USGA is a non-stock entity)

Identifier	Return Reference	Explanation
F990_P06_S0A_L07a	Form 990, Part VI, Section A, Line 7a	The Executive Committee is the governing body of the USGA The Executive Committee consists of fifteen voting members, including the five officers Each member of the Executive Committee is elected at the annual meeting of the USGA and holds office until the annual meeting next succeeding his or her election and his or her successor is elected and qualified, or until his or her resignation or removal Each member club is entitled to be represented by one voting delegate at the annual meeting of the USGA Duly certified proxies may be voted by voting delegates at the annual meeting of the USGA

Identifier	Return Reference	Explanation
F990_P06_S0A_L10	Form 990, Part VI, Section A, Line 10	The Federal Form 990 is compiled by USGA staff After the Executive Director and Senior Director of Finance have thoroughly reviewed the Federal Form 990 and deemed it to be accurate and complete, a copy of the Federal Form 990 is provided to all Executive Committee members (all voting Board members) for their review After the Federal Form 990 is reviewed by all Executive Committee members, it is signed by the Assistant Treasurer and submitted to the IRS

Identifier	Return Reference	Explanation
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	The USGA requires Executive Committee members and USGA employees to administer their affairs honestly and efficiently, exercising due care, skill and judgment for the benefit of the USGA It is the responsibility of Executive Committee members and employees to make a full disclosure of any personal involvement which might result in a conflict of interest or the appearance of a conflict of interest on their part Such disclosures are submitted to the Audit Committee Chairman and/or Chief Legal Officer for review and consideration as per stated procedures Additionally, once a year, the USGA requires Executive Committee members and employees to review the USGA's conflict of interest policy and submit a statement attesting to their understanding and compliance with the policy Any conflict of interest or the appearance of a conflict of interest must be included on the submitted statement The Audit Committee reviews the statements and makes any necessary decisions to manage and/or eliminate the conflicts

Identifier	Return Reference	Explanation
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	On a periodic basis, the USGA does a thorough review of compensation for the Executive Director, the Deputy Executive Director, the Senior Director of Finance, the Senior Director of Rules and Competitions, and the Chief Business Officer That review also includes a compensation survey by an independent compensation consultant That review also includes consideration of comparability data obtained from other sources such as Federal Form 990s The survey and data are carefully reviewed by the USGA's Compensation Committee to ensure that compensation is reasonable and appropriate This thorough review was last completed, and documented, in November 2008 In addition, employees of the USGA undergo a thorough evaluation process at the end of each year Performance and goals are carefully reviewed and documented, then discussed with the employee Salary adjustments are determined based on these evaluations (The compensation review completed in November 2008 did not include the Assistant Secretary That position was subject to normal evaluation processes)

Identifier	Return Reference	Explanation
F990_P06_S0B_L16b	Form 990, Part VI, Section B, Line 16b	The USGA has adopted a joint ventures policy to ensure that all arrangements are consistent with the organization's tax exempt status under IRC Section 501(c)(3) The purpose of this policy is to set forth guidelines to help ensure that arrangements with for-profit entities will not jeopardize the USGA's tax-exempt status

Identifier	Return Reference	Explanation
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	The USGA makes the following documents available to the public by providing them to GuideStar to post on their website at www.guidestar.org : IRS Letter of Determination, Federal Form 1023, Federal Form 990, Federal Form 990-T, audited financial statements, and conflicts of interest policy. The USGA also makes its governing documents available to the public, "upon request", at its headquarters location, during normal business hours.

Identifier	Return Reference	Explanation
SchG_P01_S00_L02biv	Schedule G, Part I, Line 2b(iv)	Thompson Habib provides advice only for the solicitation of memberships for the USGA Members Program. Gross receipts specifically attributable to their advice can not be calculated. So no gross receipts have been reported.

Identifier	Return Reference	Explanation
SchR_P05_S00_L01p	Schedule R, Part V, Line 1p	The USGA Foundation serves as caretaker for the USGA museum and archives. The USGA provides facilities and personnel to the USGA Foundation. The USGA Foundation reimburses the USGA for the facilities and personnel costs.

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 answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
UNITED STATES GOLF ASSOCIATION

Employer identification number
13-1427105

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
United States Golf Association Foundation 77 Liberty Corner Road Far Hills, NJ079310708 13-6188356	Promote and conserve golf's traditions	NY	501(c)(3)	11	N/A

Part III

Identification of Related Organizations Taxable as a Partnership

(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, investment, unrelated)	(F) Share of total income	(G) Share of end-of- year assets	(H) Disproporionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

(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

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

[illegible]

Software ID: 08000095

Software Version: v1.00

EIN: 13-1427105

Name: UNITED STATES GOLF ASSOCIATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alabama Golf AssociationPO Box 660149 Birmingham, AL 35266	63-0809785	501 (c) (3)	15,500				Internships
Colorado Golf Association5990 Greenwood Plaza Blvd Suite 130 Greenwood Village, CO 811114749	84-1248840	501 (c) (3)	15,500				Internships
Colorado Women's Golf Association5990 Greenwood Plaza Blvd Suite 130 Greenwood Village, CO 811114749	74-2199758	501 (c) (3)	15,500				Internships
Florida State Golf Association8875 Hidden River Parkway Suite 110 Tampa,FL 33637	59-2171378	501 (c) (3)	15,500				Internships
Florida Women's State G A Inc8875 Hidden River Parkway Suite 110 Tampa,FL 33637	59-3185028	501 (c) (4)	15,500				Internships
Hawaii State Jr Golf Assoc4330 Kukui Grove Street Lihue, HI 96766	99-0335776	501 (c) (3)	15,500				Internships
Idaho Women's Golf AssociationPO Box 9958 Suite 120 Boise,ID 83707	23-7024930	501 (c) (7)	15,500				Internships
Louisiana Golf Association1003 Hugh Wallis Road Suite G Lafayette, LA 70508	72-6035874	501 (c) (4)	15,500				Internships
Minnesota Golf Association Inc6550 York Ave South Ste 211 Edina,MN 55435	51-0152269	501 (c) (6)	15,500				Internships
Oklahoma Golf Association1601 Medical Center Drive Ste 2 Edmond,OK 73034	26-0074714	501 (c) (4)	15,500				Internships

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southern California Golf Assoc3740 Cahuenga Boulevard North Hollywood, CA 91604	95-1240720	501 (c) (6)	15,500				Internships
Texas Golf Association-Dallas2909 Cole Suite 305 Dallas, TX 75204	75-0715222	501 (c) (4)	15,500				Internships
Texas Golf Association-Houston5810 Wilson Road Humble, TX 77396	75-0715222	501 (c) (4)	15,500				Internships
Virginia State Golf Association600 Founders Brigade Blvd Midlothian, VA 23113	54-0736931	501 (c) (4)	15,500				Internships
West Virginia Golf AssociationPO Box 2748 Charleston, WV 25330	55-0592904	501 (c) (4)	15,500				Internships
Women's G A of Massachusetts300 Arnold Palmer Boulevard Norton, MA 02766	22-2691109	501 (c) (7)	15,500				Internships
Women's Metropolitan Golf Assoc49 Knollwood Road Elmsford, NY 10523	13-1484295	501 (c) (7)	15,500				Internships
Arizona Women's Golf Association141 E Palm Lane Suite 210 Phoenix, AZ 85004	86-0342075	501 (c) (7)	13,950				Internships
Dayton District Women's G A555 Kramer Road Dayton, OH 45419	31-1354898	501 (c) (7)	13,950				Internships
Indiana Golf Association PO Box 516 Franklin, IN 46131	35-2015534	501 (c) (6)	13,950				Internships

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kansas Golf Association 3301 Clinton Parkway Suite 4 Lawrence, KS 66047	48-0849570	501 (c) (4)	13,950				Internships
Miami Valley Golf Association 555 Kramer Road Dayton, OH 45419	31-1437550	501 (c) (4)	13,950				Internships
Nebraska Golf Association 6618 So 118th Street Omaha, NE 68137	23-7073030	501 (c) (4)	13,950				Internships
Nebraska Women's Amateur Golf Association 1425 Utah Street Fremont, NE 68025	23-7421608	501 (c) (7)	13,950				Internships
Southern Nevada Golf Association 2625 N Green Valley Parkway Henderson, NV 89014	94-3045381	501 (c) (4)	13,950				Internships
Sun Country Amateur Golf Association 1440 Rio Rancho Boulevard Rio Rancho, NM 87124	85-0250912	501 (c) (7)	13,950				Internships
Tennessee Golf Association 400 Franklin Road Franklin, TN 37069	62-1049477	501 (c) (4)	13,950				Internships
Tennessee Golf Association Women's Division 400 Franklin Road Franklin, TN 37069	62-1049477	501 (c) (4)	13,950				Internships
West Virginia Golf Foundation PO Box 2748 Charleston, WV 25330	55-0769677	501 (c) (3)	13,950				Internships
Women's Texas Golf Association 1903 Violet Place Richardson, TX 75080	76-0294765	501 (c) (3)	13,950				Internships

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Junior Golf Association1980 Sports Club Drive Braselton, GA 30517	58-1433914	501 (e) (3)	12,400				Internships
Carolinas Golf Association135-B North Trade Street PO Box 319 West End, NC 27376	56-0509290	501 (c) (3)	12,400				Internships
Iowa Golf Association 8515 Douglas Avenue Suite 25 Urbandale, IA 50322	42-1203480	501 (c) (4)	12,400				Internships
Kansas City Golf Association10540 Barkley Suite 269 Overland Park, KS 66210	44-0642880	501 (c) (4)	12,400				Internships
Maine State Golf Association Inc374 US Route 1 Yarmouth, ME 04096	01-0488811	501 (c) (4)	12,400				Internships
South Dakota Golf Association2116 South Minnesota Ave Ste 7 Sioux Falls, SD 57105	46-0310847	501 (c) (4)	12,400				Internships
Vermont Golf Association PO Box 1612 Station A Rutland, VT 05701	03-0289305	501 (c) (7)	12,400				Internships
Metropolitan Golf Assoc FND49 Knollwood Road Elmsford, NY 10523	13-3637689	501 (c) (3)	10,850				Internships
Mississippi Golf Association400 Clubhouse Drive Jackson, MS 39208	63-0977191	501 (c) (4)	10,850				Internships
New Jersey State Golf Assoc1000 Broad Street Bloomfield, NJ 07003	22-6046575	501 (c) (6)	10,850				Internships

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South Dakota Jr Golf FND 2116 South Minnesota Ave Ste 7 Sioux Falls, SD 57105	46-0449824	501 (c) (4)	10,850				Internships
Arizona Golf Association 7226 N 16th St 200 Phoenix, AZ 85020	86-0214071	501 (c) (4)	9,300				Internships
Arkansas State Golf Association 3 Eagle Hill Court Suite B Little Rock, AR 72210	71-0470120	501 (c) (3)	9,300				Internships
Connecticut State Golf Association 35 Cold Spring Road Suite 212 Rocky Hill, CT 06067	22-2587856	501 (c) (6)	9,300				Internships
Florida Special Olympics 1105 Citrus Tower Boulevard Clermont, FL 34711	23-7181560	501 (c) (3)	9,300				Internships
Georgia State Golf Association 121 Village Parkway Building 3 Marietta, GA 30067	58-1145042	501 (c) (3)	9,300				Internships
Golf Association of Michigan 24116 Research Drive Farmington Hills, MI 48335	38-6105801	501 (c) (6)	9,300				Internships
Int'l Assoc of Golf Admins 3740 Cahuenga Boulevard Studio City, CA 91604	41-1686399	501 (c) (6)	9,300				Internships
Mid-South Junior Golf Assoc 2146 Ball Road Memphis, TN 38114	62-1567000	501 (c) (3)	9,300				Internships
Northern Nevada Golf Assoc PO Box 5607 Reno, NV 89513	94-3048863	501 (c) (4)	9,300				Internships

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Toledo District Golf Association5533 Southwyck Blvd Ste 204 Toledo, OH 43614	23-7430259	501 (c) (4)	9,300				Internships
Greater Cincinnati Golf Assoc9200 Montgomery Road Suite 24B Cincinnati, OH 45242	31-6051373	501 (c) (7)	7,750				Internships
Long Island Golf Association114 Old Country Road Mineola, NY 11501	11-2996300	501 (c) (4)	7,750				Internships
Maryland State Golf Association1777 Resisterstown Rd Ste 145 Commercentre East Baltimore, MD 21208	52-1326177	501 (c) (3)	7,750				Internships
New Hampshire Golf Association23 North Main Street Unit B PO Box 486 Wolfeboro, NH 03894	02-0361092	501 (c) (6)	7,750				Internships
New York State Golf Association2717 Bellevue Avenue Suite 6 Syracuse, NY 13219	16-0866643	501 (c) (4)	7,750				Internships
Oregon Golf Association2840 Hazelnut Drive Woodburn, OR 97071	23-2743830	501 (c) (6)	7,750				Internships
Pacific Northwest Golf Assoc1010 S 336th Street Suite 310 Federal Way, WA 98003	91-6069592	501 (c) (3)	7,750				Internships
Public Links G A of So CA7035 Orangethorpe Ave Ste E Buena Park, CA 90621	95-2863069	501 (c) (4)	7,750				Internships
Atlanta Junior Golf Association660 Village Trace Building 18 Suite 100 Marietta, GA 30067	58-1274404	501 (c) (3)	6,200				Internships

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Birmingham Golf Association IncPO Box 100732 Birmingham, AL 352100732	63-0658564	501 (c) (4)	6,200				Internships
Golf Association of PhiladelphiaPO Box 808 Southeastern, PA 19399	23-1303024	501 (c) (7)	6,200				Internships
Golf Foundation of Rhode IslandOne Button Hole Drive Ste One Providence, RI 02909	05-0497481	501 (c) (3)	6,200				Internships
Kentucky Golf Association1116 Elmore Just Drive Louisville, KY 40245	23-7150508	501 (c) (6)	6,200				Internships
Metropolitan Amateur Golf Assoc17107 Chesterfield Airport Rd Suite 130 Chesterfield, MO 63005	43-1631448	501 (c) (4)	6,200				Internships
Missouri Golf Association3401 West Truman Boulevard Jefferson City, MO 65110	63-0977191	501 (c) (4)	6,200				Internships
Montana State Golf AssociationPO Box 4306 Helena, MT 59604	23-7025168	501 (c) (3)	6,200				Internships
Nebraska Golf Foundation6618 So 118th Street Omaha, NE 68137	20-0910737	501 (c) (3)	6,200				Internships
Palm Beach County Golf Assoc806 8th Terrace Palm Beach Gardens, FL 33418	59-2151354	501 (c) (3)	6,200				Internships
Rhode Island Golf AssociationOne Button Hole Drive Ste One Providence, RI 029095716	22-2900471	501 (c) (4)	6,200				Internships

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Virginia St GA Women's Division600 Founders Brigade Blvd Midlothian, VA 23113	54-0736931	501 (c) (4)	6,200				Internships
Audubon International46 Rarick Road Selkirk, NY 12158	14-1698061	501(c)(3)	100,000				Audubon Program
National Fish & Wildlife Found Peter StangelNeotropical Migratory Bird Prog SREL Drawer E Aiken, SC 29802	52-1384139	501 (c) (3)	100,000				Wildlife Links Program
University of Massachusetts John ClarkDept of Veterinary and Animal N311B Morrill 1 Amherst, MA 01003	04-3167352	501 (c) (1)	43,334				Turfgrass
USDA-ARS Michale CaslerDept of Agronomy 1575 Linden Drive Madison, WI 537061597	72-0564834	Federal Agency	33,108				Turfgrass
University of Massachusetts John ClarkDept of Veterinary and Animal N311B Morrill 1 Amherst, MA 01003	04-3167352	501 (c) (1)	30,561				Turfgrass
Northern California Golf Assoc Mike McCulloughPO Box NCGA Pebble Beach, CA 93953	94-1371594	501 (c) (3)	30,000				Turfgrass
Oklahoma State University Greg Bell & Yanqi Wu Horticulture and Landscape Arch 355B Ag Hall Stillwater, OK 74078	73-6017987	115 (a)	30,000				Turfgrass
Rutgers University James MurphyDept of Plant Science Foran Hall 59 Dudley Road New Brunswick, NJ 089018520	22-6001086	501 (c) (3)	30,000				Turfgrass
Texas A & M University Kevin McInnesDept of Soil and Crop Sciences 370 Olsen Boulevard 2474 TAMU College Station, TX 77843	74-1238434	501 (c) (3)	30,000				Turfgrass

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University of Massachusetts Geunhwa JungDept of Plant Soil and Insect Scns 206 French HI- 230 Stockbridge Rd Amherst, MA 01003	04-3167352	501 (c)(1)	30,000				Turfgrass
University of Nebraska Robert Shearman Agronomy and Horticulture 377 Plant Sciences Hall Lincoln, NE 685830724	47-0049123	501 (c)(3)	30,000				Turfgrass
USDA-ARS Dilip LakshmanFloral and Nursery Plants Res Unit 10300 Balt Ave Bldg 010A BARC W Beltsville, MD 20705	72-0564834	Federal Agency	30,000				Turfgrass
Rutgers University Bingru Huang & Stacy BonosPlant Bio and Pathology Foran Hall 59 Dudley Road New Brunswick, NJ 089018520	22-6001086	501 (c)(3)	29,963				Turfgrass
Texas A & M University L R NelsonAgricultural Res and Ext Center Drawer E Overton, TX 75684	74-1238434	501 (c)(3)	29,580				Turfgrass
Colorado State University Yaling QianDept of Horticulture and LA 103 Shephardson Bldg Fort Collins, CO 805231173	84-6000545	3406 (g)(1)(A)	27,175				Turfgrass
USDA-ARS Kevin King590 Woody Hayes Drive Columbus, OH 43210	72-0564834	Federal Agency	27,000				Turfgrass
University of Florida Eileen BussDept of Entomology and Nematology Bldg 970 Natural Area Drive Gainesville, FL 326110620	59-6002052	403 (b)	26,680				Turfgrass
Utah State University Paul JohnsonPlants Soils and Biometeorology 4820 Old Main Hill Logan, UT 843224820	87-6000528	501 (c)(3)	25,079				Turfgrass
Rutgers University Stacy BonosPlant Bio and Pathology Foran Hall 59 Dudley Road New Brunswick, NJ 089018520	22-6001086	501 (c)(3)	25,000				Turfgrass

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University of Kentucky Daniel PotterDept of Entomology S 225 Agricultural Sciences Bldg N Lexington, KY 405460091	61-6033693	170 (b)(1)(A)(ii)	20,000				Turfgrass
University of Kentucky Daniel PotterDept of Entomology S 225 Agricultural Sciences Bldg N Lexington, KY 405460091	61-6033693	170 (b)(1)(A)(ii)	20,000				Turfgrass
USDA-ARS Scott WarnkeFloral and Nursery Plants Res Unit 10300 Balt Ave Bldg 010A BARC W Beltsville, MD 20705	72-0564834	Federal Agency	19,556				Turfgrass
University of Massachusetts Geunhwa JungDept of Plant Soil and Insect Scns 206 French HI- 230 Stockbridge Rd Amherst, MA 01003	04-3167352	501 (c)(1)	15,080				Turfgrass
Auburn University J Scott McElroyDept of Agronomy and Soils 201 Funchess Hall Auburn, AL 368495412	62-6001636	501 (c)(3)	15,000				Turfgrass
University of Rhode Island Rebecca BrownDept of Plant Sciences 210 Woodward Hall Kingston, RI 02881	05-6000522	501 (c)(3)	14,993				Turfgrass
Kansas State University Megan Kennelly & Jack Fry Dept of Plant Pathology 4603 Throckmorton PSC Manhattan, KS 665065502	48-0771751	501 (c)(3)	13,862				Turfgrass
Michigan State University Kevin FrankPlant and Soil Science 584 E Plant and Soil Science Bldg East Lansing, MI 488241325	38-6005984	501 (c)(3)	11,600				Turfgrass
GCSAA Clark Throssell3280 Banff Avenue Billings, MT 59102	59-0874226	501 (c)(3)	10,000				Turfgrass
Mississippi State University Maria Tomaso-Peterson Dept of Entomology and Plant PO Box 9655 Mississippi State, MS 39762	64-6000819	501 (c)(3)	10,000				Turfgrass

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Pennsylvania State University David HuffCrop and Soil Science 116 ASI Building University Park, PA 168023504	24-6000376	501 (c)(3)	10,000				Turfgrass
Purdue University Yiwei JiangDept of Agronomy 915 W State Street West Lafayette, IN 47907	35-6002041	509 (a)(1)	10,000				Turfgrass
Rutgers University William MeyerPlant Sciences Dept Foran Hall Box 231 New Brunswick, NJ 08903	22-6001086	501 (c)(3)	10,000				Turfgrass
University of Arizona David Kopec4738 East Mabel Street Tucson, AZ 85712	86-6004791	115 (a)	10,000				Turfgrass
University of Minnesota Eric WatkinsHorticulture Room 305 Alder Hall 1970 Folwell Avenue St Paul, MN 55108	41-6007513	170 (a)(1)	10,000				Turfgrass
Colorado State University Tony KoskiDept of Horticulture and LA 101A Shephardson Bldg Fort Collins, CO 80523	84-6000545	3406 (g)(1)(A)	9,999				Turfgrass
Rutgers University Valerie FournierDept of Entomology Blake Hall 93 Lipman Drive New Brunswick, NJ 089018520	22-6001086	501 (c)(3)	9,996				Turfgrass
University of Florida Kevin Kenworthy2199 McCarty Hall PO Box 110500 Gainesville, FL 326110500	59-6002052	403 (b)	9,889				Turfgrass
University of Arizona Steven Smith4738 East Mabel Street Tucson, AZ 85712	86-6004791	115 (a)	9,846				Turfgrass
Auburn University David HeldDept of Entomology and Plant 301 Funchess Hall Auburn, AL 36849	62-6001636	501 (c)(3)	9,744				Turfgrass

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University of Arkansas Aaron PattonPTSC 316 1 University of Arkansas Fayetteville, AR 727011201	71-6003252	501 (c)(3)	8,000				Turfgrass
National Turfgrass Federation Kevin MorrisBARC West Bldg 001 Room 245 Beltsville, MD 20705	32-0218619	501 (c)(6)	7,500				Turfgrass
LPGA Foundation100 International Golf Drive Daytona Beach, FL 32124	59-3085528	501 (c) (3)	200,000				Junior Golf
National Alliance for Youth Sports2050 Vista Parkway West Palm Beach, FL 33411	59-2134374	501 (c) (3)	100,000				Junior Golf
World Golf Foundation 13000 Sawgrass Village Cir Ste 23 Ponte Vedra Beach, FL 32082	59-2998925	501 (c) (3)	100,000				Junior Golf
International Golf Federation77 Liberty Corner Road Far Hills, NJ 079310708	13-1427105	501 (c) (3)	100,000				Olympic Effort Support
Metropolitan G A Foundation49 Knollwood Road Elmsford, NY 10523	13-3637689	501 (c) (3)	35,000				Junior Golf
Golf FND of Rhode Island 1 Button Hole Drive Suite 1 Providence, RI 02909	05-0497481	501 (c) (3)	30,000				Junior Golf
Special Olympics North America4004 Barrett Drive Suite 206 Raleigh, NC 27609	52-0889518	501 (c) (3)	30,000				Disabled golfer program
Midnight Golf Program 15340 Woodingham Drive Detroit, MI 48238	38-3580432	501 (c) (3)	27,500				Junior Golf

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Golf Fore Fun IncPO Box 236 Clemmons, NC 27106	20-8114680	501 (c) (3)	25,000				Junior Golf
NCGA FoundationPO Box 1157 Pebble Beach, CA 93953	94-3108575	501 (c) (3)	25,000				Junior Golf
Pro Kids Junior Golf Academy4085 52nd Street San Diego, CA 92105	33-0617741	501 (c) (3)	25,000				Golf facility
Charleston Jr Golf Foundation222 West Coleman Blvd Mount Pleasant, SC 29464	20-3959266	501 (c) (3)	20,000				Junior Golf
Colorado Open Golf FND4900 Himalaya Road Denver, CO 80249	20-0377476	501 (c) (3)	20,000				Junior Golf
Albany Jr Golf Development IncPO Box 24 Albany, GA 31702	55-0817744	501 (c) (3)	20,000				Junior Golf
Chi Chi Rodriguez Youth FND3030 N McMullen Booth Rd Clearwater, FL 33761	59-2017124	501 (c) (3)	20,000				Junior Golf
Connecticut Golf Foundation525 Brook St Suite 206 Rocky Hill, CT 06067	06-1510744	501 (c) (3)	20,000				Junior Golf
First Tee of Greater New Orleans1050 S Jefferson Davis Pkwy Ste 237 New Orleans, LA 70125	75-3160528	501 (c) (3)	20,000				Junior Golf
First Tee of South Dakota2604 West Russell St Sioux Falls, SD 57104	46-0449824	501 (c) (3)	20,000				Facilities

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Jr Golf FND of Greater St Louis5163 Clayton Drive St Louis, MO 63110	26-1557647	501 (c) (3)	20,000				Junior Golf
Massachusetts Golf Association300 Arnold Palmer Blvd Norton, MA 02766	04-2487562	501 (c) (3)	20,000				Junior Golf
Positive Swing2106 E National Avenue Southport, IN 46227	06-1712484	501 (c) (3)	20,000				Junior Golf
Research FND of the State U of NYStony Brook University Health Science Ctr Level 2 Rm 467 Stony Brook, NY 117948201	14-1368361	501 (c) (3)	20,000				Junior Golf
Revelation Golf1048A Talbots Lane Elk Grove Village, IL 60007	83-0439102	501 (c) (3)	20,000				Disabled golfer program
Triangle Golf Foundation6713 Eastbrook Drive Raleigh, NC 27615	56-2266025	501 (c) (3)	20,000				Junior Golf
W C Two2351 Dandridge Ave Knoxville, TN 37915	62-1845117	501 (c) (3)	20,000				Junior Golf
W States GA So Area Youth Prog IncPO Box 470017 Los Angeles, CA 900479517	95-4549435	501 (c) (3)	20,000				Junior Golf
Youth FoundationPO Box 2761 Edwards, CO 81632	84-1442909	501 (c) (3)	20,000				Junior Golf
Boys and Girls Club of Camden Co1709 Park Boulevard Camden, NJ 08103	23-3670025	501 (c) (3)	17,500				Junior Golf

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Mid-South Junior Golf Assoc2146 Ball Road Memphis, TN 38114	62-1567000	501 (c) (3)	17,500				Junior Golf
Douglass Youth Golf Club PO Box 1013 Kent, WA 98035	61-1498851	501 (c) (3)	15,000				Junior Golf
Eugene Family YMCA 2055 Patterson St Eugene, OR 97405	93-0500679	501 (c) (3)	15,000				Junior Golf
First Tee of Chattanooga 2453 Hickory Valley Road Chattanooga, TN 37421	62-1627453	501 (c) (3)	15,000				Junior Golf
Saint Augustine's College 1315 Oakwood Avenue Raleigh, NC 27610	56-0547478	501 (c) (3)	15,000				Junior Golf
San Jose Sports Authority 345 Park Avenue MS A9-432 San Jose, CA 95110	77-0269729	501 (c) (3)	15,000				Junior Golf
Southern California G A FND3740 Cahuenga Boulevard Studio City, CA 91604	95-3858373	501 (c) (3)	15,000				Junior Golf
TFT IncRoute 1 Box 7 Pineville, KY 40977	61-1387611	501(c)(3)	15,000				Junior Golf
Three Rivers Park District 11000 County Road 10 Plymouth, MN 55442	41-1489848	G'ment Entity	15,000				Disability
Urban Youth Golf Program 599 Rockland Road Rockland, DE 19732	33-1103722	501 (c) (3)	15,000				Junior Golf

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Women in Golf Foundation Inc4217 River Road Ellenwood, GA 30294	58-2527454	501 (c) (3)	15,000				Junior Golf
YMCA of South Hampton Roads2400 Tournament Drive Virginia Beach, VA 23456	54-0445205	501 (c) (3)	15,000				Junior Golf
Youth Golf of Columbus Basin Inc830 N Columbia Ctr Blvd Ste B-2 Kennewick, WA 99336	34-2043301	501 (c) (3)	15,000				Junior Golf
Charleston Jr Golf Foundation222 West Coleman Blvd Mount Pleasant, SC 29464	20-3959266	501 (c) (3)	15,000				Junior Golf
Greater Philadelphia Scholastic GA1952 E Allegheny Avenue Philadelphia, PA 19134	23-2088969	501 (c) (3)	15,000				Junior Golf
Youth Devel Corp of SW Ohio3897 Carriage Hill Lane Loveland, OH 45140	81-0669666	501 (c) (3)	15,000				Junior Golf
Metropolitan G A FND49 Knollwood Road Elmsford, NY 10523	13-3637689	501 (c) (3)	15,000				Junior Golf
Natl Alliance for Accessible Golf12100 Sunset Hills Rd Ste 130 Reston, VA 20190	30-0130896	501 (c) (3)	15,000				Disability
Piney Woods Youth Golf Devel FND2695 Alpine Road Longview, TX 75605	86-1122438	501 (c) (3)	14,000				Junior Golf
Youth Life Skills 4 Greater El Paso5872 Via Cuesta El Pase, TX 79912	26-0399030	501 (c) (3)	13,000				Junior Golf

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Camp Village IncPO Box 110188 Atlanta,GA 30311	31-1821500	501 (c) (3)	13,000				Junior Golf
Golf Foundation of Iowa8515 Douglas Ave Suite 25 Urbandale,IA 50322	42-1500562	501 (c) (3)	12,500				Junior Golf
Life Skills FORE Pasadena Youth Inc1133 Rosemont Avenue Pasadena,CA 91103	25-1924033	501 (c) (3)	12,500				Junior Golf
Ohio Junior Golf AssociationPO Box 345 Norwalk,OH 44857	55-0867654	501 (c) (3)	12,500				Junior Golf
Advantage Academy14101 Leroy Southgate,MI 48195	38-6004164	501 (c) (3)	12,000				Junior Golf
Greene Co Golf Course Assoc Inc106 Flood Road Westerlo,NY 12193	14-1827307	501 (c) (6)	12,000				Junior Golf
ViaQuest Foundation525 Metro Place N Ste 350 Dublin,OH 43017	20-0774144	501 (c) (3)	12,000				Disability
Bergenfield Public School Dist100 South Prospect Ave Bergenfield,NJ 07621	22-6001651	G'ment Entity	11,000				Disabled golfer program
National Amputee Golf Assoc11 Walnut Hill Road Amherst,NH 03031	34-6575363	501 (c) (3)	10,500				Disabled golfer program
City of Battle Creek7255 B South Drive Battle Creek,MI 49015	38-0004523	G'ment Entity	10,000				Junior Golf

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Parks Foundation Olmsted Ctr Flushing Meadows Corona Park Corona, NY 11368	13-3561657	501 (c) (3)	10,000				Junior Golf
CR Junior Chips Inc Schenley Park Golf Course Forbes Schenley Drive Pittsburgh, PA 15217	01-0867393	501 (c) (3)	10,000				Disabled golfer program
Don Moyer Boys and Girls Club 201 East Park Street Champaign, IL 61824	37-0906638	501 (c) (3)	10,000				Junior Golf
Ebony Ladies Youth Golf 3148 Northwood Avenue Youngstown, OH 44505	65-1234277	501 (c) (3)	10,000				Junior Golf
First Tee of Cleveland 3841 Washington Park Blvd Newburgh Heights, OH 44105	34-1915692	501 (c) (3)	10,000				Junior Golf
First Tee of the Sandhills 300 W Pennsylvania Ave Ste 1 Southern Pines, NC 28387	56-2246841	501 (c) (3)	10,000				Junior Golf
Fort Worth Jr Golf FND 1411 Ellis Avenue Fort Worth, TX 76164	20-5545252	501 (c) (3)	10,000				Junior Golf
Girl Scout Council Nations Capital 4301 Connecticut Avenue NW Suite M-2 Washington, DC 20008	54-0732966	501 (c) (3)	10,000				Junior Golf
Heart of Variety Fund 1520 Locust Street Suite 900 Philadelphia, PA 19102	23-6392728	501 (c) (3)	10,000				Disability
Joliet Sweet Swingers Golf Club 3000 W Jefferson Street Joliet, IL 60435	20-0266609	501 (c) (3)	10,000				Junior Golf

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Jr Golf FND of America Inc6342 Forest Hill Blvd Ste 306 West Palm Beach, FL 33415	65-0746961	501 (c) (3)	10,000				Junior Golf
Leisure Hour Junior Golf Club3920 NE Highland Portland, OR 97211	93-1319170	501 (c) (3)	10,000				Junior Golf
Ohio Valley Golf Assoc5 Woods Drive Elm Grove, WV 26003	55-0780258	Not registered	10,000				Junior Golf
Saint Paul Jr Golf Program 925 Basenji Curve Shakopee, MN 55379	35-2220834	501 (c) (3)	10,000				Junior Golf
Sunshine Through Golf FNDMidwest Golf House Complex 11855 Archer Avenue Lemont, IL 60439	36-2374223	501 (c) (3)	10,000				Junior Golf
City of Bell Gardens8000 Park Lane Bell Gardens, CA 90201	95-2141830	G'ment Entity	10,000				Junior Golf
Evans School Foundation 1 Briar Road Golf, IL 60029	36-2518129	501 (c) (3)	10,000				Caddie program
G C Builders Assoc of America FND727 O Street Lincoln, NE 68508	47-0842041	501 (c) (3)	10,000				Junior Golf
Tampa Metropolitan YMCA110 East Oak Street Tampa, FL 33602	59-1742909	501 (c) (3)	10,000				Junior Golf
TX Scottish Rite Hospital 4 Children2222 Welborn Street Dallas, TX 75219	75-0818178	501 (c) (3)	10,000				Disabled golfer program

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Capitol Area Golf for Youths Inc124 W Allegan St Suite 700 Lansing, MI 48933	26-1745419	501 (c) (3)	9,000				Junior Golf
Sister Kenny Foundation 800 E 28th Street - 16509 Minneapolis, MN 55407	41-1952989	501 (c) (3)	9,000				Disabled golfer program
City of Ventura501 Poli St Room 226 Ventura, CA 93001	95-6000807	G'ment Entity	9,000				Junior Golf
Rec and Park Comm E Baton Rouge6201 Florida Boulevard Baton Rouge, LA 70896	68-0526294	G'ment Entity	8,500				Junior Golf
Jersey Shore Jr Golf Inc 1003 Wickapecko Drive Ocean, NJ 07712	30-0238834	501 (c) (3)	8,000				Junior Golf
Sun Country Jr Golf FND Inc2442 Cerrilos Road Suite 143 Santa Fe, NM 87505	85-0459137	501 (c) (3)	8,000				Junior Golf
St Croix Junior Golf Assoc PO Box 7295 SI Christiansted, VI 00823	66-0655588	501 (c) (3)	8,000				Junior Golf
Eliada Homes Inc2 Compton Drive Asheville, NC 28806	56-0611587	501 (c) (3)	7,500				Facilities
Fairway OutreachPO Box 6788 Columbia, SC 29260	57-0906593	501 (c) (3)	7,500				Junior Golf
Great River First Tee117 South 10th Street Quincy, IL 62301	37-1394888	501 (c) (3)	7,500				Junior Golf

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Saint Paul Jr Golf Program925 Basenji Curve Shakopee, MN 55379	35-2220834	501 (c) (3)	7,500				Golf facility
Girls Inc of Greater Santa BarbaraPO Box 236 Santa Barbara, CA 93102	95-6006417	501 (c) (3)	7,000				Junior Golf
Blackford Co Community FND121 North High Street Hartford City, IN 47348	35-1772356	501 (c) (3)	7,000				Junior Golf
Parks Junior Golf Foundation Inc1000 East River Road Rochester, NY 14623	16-1547901	501 (c) (3)	7,000				Junior Golf
San Joaquin Jr Golf FND PO Box 77919 Stockton, CA 95267	68-0460495	501 (c) (3)	7,000				Junior Golf
Tony Jordan Youth Sports FND38 Albermarle Street Rochester, NY 14613	20-8826860	501 (c) (3)	7,000				Junior Golf
Township of Pemberton 500 Pemberton Browns Mills Rd Pemberton, NJ 08068	21-6007467	501 (c) (3)	7,000				Junior Golf
Tommy Smith Junior Golf 1121 Sandstone Road Greensburg, PA 15601	23-1278111	501 (c) (3)	6,500				Junior Golf
Community Action for Capable Youth1495 W Longview Ave Suite 104 Mansfield, OH 44906	34-1503726	501 (c) (3)	6,000				Junior Golf
Jr Golf FND of Greater KC 3756 West 95th Street Leawood, KS 66206	43-1532215	501 (c) (3)	6,000				Junior Golf

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dupage A M E Church 4300 Yackley Avenue Lisle, IL 60532	36-4264303	501 (c) (3)	6,000				Junior Golf
Mount Vernon Boys and Girls Club 350 South Sixth Avenue Mount Vernon, NY 10550	13-1739925	501 (c) (3)	6,000				Junior Golf
Walter T Morgan Service FND Inc 19109 W Catawba Ave Cornelius, NC 28031	74-3084984	501 (c) (3)	6,000				Junior Golf

Software ID: 08000095
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EIN: 13-1427105
Name: UNITED STATES GOLF ASSOCIATION

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
David B Fay	(i) (ii)	578,760 0	0 0	69,317 0	109,321 0	16,201 0	773,599 0	23,730 0
Pamela Martin	(i) (ii)	234,497 0	6,000 0	14,151 0	40,615 0	6,874 0	302,137 0	0 0
Belinda Berman	(i) (ii)	189,615 0	4,000 0	493 0	15,483 0	16,011 0	225,602 0	0 0
Michael Butz	(i) (ii)	377,723 0	9,000 0	36,384 0	65,540 0	16,917 0	505,564 0	0 0
Peter Bevacqua	(i) (ii)	320,615 0	8,750 0	11,364 0	23,472 0	16,917 0	381,118 0	0 0
Michael Davis	(i) (ii)	312,660 0	8,782 0	10,446 0	27,599 0	16,917 0	376,404 0	0 0
Dick Rugge	(i) (ii)	376,198 0	8,750 0	17,810 0	115,392 0	16,743 0	534,893 0	0 0
Jane Swiggett	(i) (ii)	218,822 0	6,750 0	84,991 0	43,355 0	10,993 0	364,911 0	0 0
Barry Hyde	(i) (ii)	250,615 0	30,000 0	14,365 0	22,615 0	6,899 0	324,494 0	0 0
Kevin O'Connor	(i) (ii)	235,470 0	5,000 0	9,530 0	36,803 0	12,243 0	299,046 0	0 0
Reginald Jones	(i) (ii)	211,050 0	5,750 0	120 0	17,443 0	16,085 0	250,448 0	0 0

Additional Data

Software ID:

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Name: UNITED STATES GOLF ASSOCIATION

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099MISC)	(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			
James F Vernon , Executive Committee Member and President	30	X		X				0	0	0
James B Hyler Jr , Executive Committee Member and Vice President	20	X		X				0	0	0
Cameron Jay Rains , Executive Committee Member and Vice President	10	X		X				0	0	0
James T Bunch , Executive Committee Member and Secretary	10	X		X				0	0	0
Irving D Fish , Executive Committee Member and Treasurer	10	X		X				0	0	0
Christie L Austin , Executive Committee Member	10	X						0	0	0
Pat Kaufman , Executive Committee Member	10	X						0	0	0
John Y Kim , Executive Committee Member	10	X						0	0	0
Brigid Shanley Lamb , Executive Committee Member	10	X						0	0	0
Christopher Liedel , Executive Committee Member	10	X						0	0	0
Gene McClure , Executive Committee Member	10	X						0	0	0
Glen D Nager , Executive Committee Member	10	X						0	0	0
Thomas J O'Toole Jr , Executive Committee Member	10	X						0	0	0
Steven R Smyers , Executive Committee Member	10	X						0	0	0
Geoffrey Yang , Executive Committee Member	10	X						0	0	0
Emily R Crisp , Executive Committee Member and Officer through February 2009	1 00	X						0	0	0
Fredric C Nelson , Executive Committee Member and Officer through February 2009	1 00	X						0	0	0
David B Fay , Executive Director	40			X				648,077	0	125,522
Pamela Martin , Assistant Treasurer and Senior Director of Finance	40			X				254,648	0	47,489
Belinda Berman , Assistant Secretary and Associate Counsel	40			X				194,108	0	31,494
Michael Butz , Deputy Executive Director	40				X			423,107	0	82,457
Peter Bevacqua , Chief Business Officer	40				X			340,730	0	40,389
Michael Davis , Senior Director of Rules and Competitions	40				X			331,888	0	44,516
Dick Rugge , Technical Director	40					X		402,758	0	132,135
Jane Swiggett , Senior Director, Human Resources	40					X		310,564	0	54,348
Barry Hyde , Chief Marketing Officer	40					X		294,980	0	29,514
Kevin O'Connor , Senior Director of Handicap, GHIN, Regional Affairs and Information Technology	40					X		250,000	0	49,046
Reginald Jones , Managing Director, U S Open Championships	40					X		216,920	0	33,528

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
a Championships, including broadcasts	711,300	91,620,199	91,555,199	65,000	0
b USGA Members Program	711,300	11,384,962	11,384,962	0	0
c GHIN services	711,300	4,433,602	4,437,620	-4,018	0
d Green Section services	711,300	2,042,089	2,042,089	0	0
e Equipment standards and testing	711,300	1,211,092	1,211,092	0	0

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EIN: 13-1427105

Name: UNITED STATES GOLF ASSOCIATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
North America (including Canada and Mexico, but not the United States)	0	0	Grantmaking		9,300
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Broadcast of USGA championships, including U S Open	0
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	GHIN services	0
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Turfgrass Advisory Service - travel	13,436
North America (including Canada and Mexico, but not the United States)		0	Program Services	Canadian Golf Superintendants Association meeting - travel	312
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	PGA Grand Slam of Golf - travel	807
Central America and the Caribbean	0	0	Program Services	Broadcast of USGA championships, including U S Open	0
Central America and the Caribbean	0	0	Program Services	GHIN services	0
Central America and the Caribbean	0	0	Program Services	Turfgrass Advisory Service - travel	695
East Asia and the Pacific	0	0	Program Services	Broadcast of USGA championships, including U S Open	0
East Asia and the Pacific	0	0	Program Services	Course Rating seminar - travel	6,278
East Asia and the Pacific	0	0	Program Services	International qualifying for U S Open - travel, course rental, and other expenses associated with conducting an international qualifying site in Japan	70,147
East Asia and the Pacific	0	0	Program Services	International broadcast meetings - travel	1,698
Europe (including Iceland and Greenland)	0	0	Program Services	Broadcast of USGA championships, including U S Open	0
Europe (including Iceland and Greenland)	0	0	Program Services	International qualifying for U S Open - travel, course rental, and other expenses associated with conducting an international qualifying site in the UK	91,074
Europe (including Iceland and Greenland)	0	0	Program Services	Olympic bid - travel and other expenses associated with request to the IO C to include golf in the 2016 Olympics	170,741
Europe (including Iceland and Greenland)	0	0	Program Services	British Open and Women's British Open - travel	15,110
Europe (including Iceland and Greenland)	0	0	Program Services	Joint Rules of Golf Committee meeting - travel	2,712
Europe (including Iceland and Greenland)	0	0	Program Services	International broadcast meetings - travel	16,122
Middle East and North Africa	0	0	Program Services	Broadcast of USGA championships, including U S Open	0
Russia and the newly independent States	0	0	Program Services	Broadcast of USGA championships, including U S Open	0
South America	0	0	Program Services	Broadcast of USGA championships, including U S Open	0
South America	0	0	Program Services	World Amateur Team Championship - travel	10,727
Sub-Saharan Africa	0	0	Program Services	Broadcast of USGA championships, including U S Open	0

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America (including Canada and Mexico, but not the United States)	To fund a golf administration internship	9,300	Check	0		

Additional Data

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Form 990 Schedule G - Licensed States

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