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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

A For the 2009 calendar year, or tax year beginning **JANUARY 1**, 2009, and ending **DECEMBER 31**, 2009**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions

C Name of organization**NEBRASKA TENNIS ASSOCIATION, INC.**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

14936 SHIRLEY STREET

City or town, state or country, and ZIP + 4

OMAHA, NEBRASKA 68144**D** Employer identification number**47-0661045****E** Telephone number**402-697-8786****F** Group Exemption Number

o Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method. ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► **http://nebraska.usta.com****J** Tax-exempt status (check only one) — ☒ 501(c) (**4**) (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	36,599.43
	2	Program service revenue including government fees and contracts	2	37,096.00
	3	Membership dues and assessments	3	2,161.25
	4	Investment income	4	342.10
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b		
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ► OGDEN, UT)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	75,890.78	
Expenses	10	Grants and similar amounts paid (attach schedule) STATEMENT I	10	27,662.42
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors STATEMENT II	13	20,856.97
	14	Occupancy, rent, utilities, and maintenance STATEMENT III	14	249.96
	15	Printing, publications, postage, and shipping STATEMENT IV	15	8012.50
	16	Other expenses (describe ► STATEMENT V)	16	21,759.77
	17	Total expenses. Add lines 10 through 16	17	78,541.62
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(2,650.84)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	66,825.47
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	64,174.63

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	66,325.47	22 64,174.63
23 Land and buildings		23
24 Other assets (describe ► COMPUTER BEFORE DEPRECIATION FOR 2008)	500.00	24
25 Total assets	66,825.47	25 64,174.63
26 Total liabilities (describe ►)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	66,825.47	27 64,174.63

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28

29

28a

78,541.62

29a

30

30a

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31a

32

78541.62

(a) Name and address

(c) Compensation
(If not paid,
enter -0-.)

(d) Contributions to employee benefit plans & deferred compensation	
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(e) Expense account and other allowances

SEE STATEMENT VII

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	☒
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	☒
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	☒
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a _____		
b Did the organization file Form 1120-POL for this year?	37b	☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b _____		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a _____		
b Gross receipts, included on line 9, for public use of club facilities 39b _____		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	☒
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	☒
41 List the states with which a copy of this return is filed. ▶ _____		
42a The organization's books are in care of ▶ <u>STEVE HOSSACK</u> Telephone no. ▶ <u>402-697-8786</u> Located at ▶ <u>14936 SHIRLEY STREET OMAHA NE 68144</u> ZIP + 4 ▶ <u>68144</u>		
b 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)?	42b	☒
If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	☒
If "Yes," enter the name of the foreign country: ▶ _____		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	☒
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	☒

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

- 46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒
47		☒
48		☒
49a		☒
49b		
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47**
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48**
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a**
- b** If "Yes," was the related organization a section 527 organization? **49b**
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

f Total number of other employees paid over \$100,000

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		

d Total number of other independent contractors each receiving over \$100,000 **0**

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer		5-2-10 Date	
	STEVE E HOSSACK DIRECTOR OF OPERATIONS Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	
			Phone no	

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



Nebraska Tennis Association, Inc. 47-0681045

STATEMENT 1: FORM 990-EZ, LINE 10, Grants and similar amounts paid

Description of Grant or Recipient	Amount
Grand Island Tennis Association Direct/Indirect Funding Grant	\$1,072.00
Omaha Tennis Association Direct/Indirect Funding Grant	\$4,440.00
Columbus Tennis Association Direct/Indirect Funding Grant	\$1,104.00
Lincoln Tennis Association Direct Funding Grant	\$2,968.00
Kearney Tennis Association Direct Funding Grant	\$2,232.00
York Tennis Association Direct Funding Grant	\$516.00
Fremont Tennis Association Direct Funding Grant	\$1,136.00
North Platte Tennis Association Direct Funding Grant	\$1,232.00
Diversity Populations Grants	\$600.00
Adaptive Tennis Grants	\$1,400.00
Fundraiser for Lights at Koch Family Tennis Center	\$1,200.00
Tennis on Campus Grants	\$1,500.00
Junior Team Tennis Grants	\$811.75
Competition Training Center Grant	\$1,000.00
USTA League Team Development Incentive Program	\$1,985.00
Umpire Incentive Grants	\$600.85
Hall of Fame	\$1,601.57
Missouri Valley Foundation Grant	\$75.00
Quickstart Tennis Grants	\$500.00
Public Schools Grants	\$1,688.25
Total	\$27,662.42

STATEMENT 2: FORM 990-EZ, PART I, LINE 13

Professional fees and other payments to independent contractors

Professional Fees	Amount
Umpires	\$2,805.00
Teaching Pros and Team Coaches	\$6,646.97
Contract Professional Support Staff	\$11,405.00
Total Professional Expenses	\$20,856.97

Nebraska Tennis Association, Inc. 47-0681045

STATEMENT 3: 990-EZ FORM, LINE 14

DEPRECIATION SCHEDULE AND AMORTIZATION REPORT

Asset No. of	Description	Date Acquired	Method	Life	Basis	Accumulated Depreciation	2009 Depreciation
1	Computer one	06-01-03	SL	5 years	\$2497	\$2497	0
1	Computer two	3-1-08	SL	2 years	\$500	\$458.26	\$249.96

DEPRECIATION SCHEDULE Computer One

Time Period	Depreciation	Accumulated Depreciation
6-1-03 to 12-31-03	\$291	\$291
1-01-04 to 12-31-04	\$499	\$790
1-01-05 to 12-31-05	\$499	\$1289
1-01-06 to 12-31-06	\$499	\$1788
1-01-07 to 12-31-07	\$499	\$2287
1-01-08 to 5-31-08	\$210	\$2497

DEPRECIATION SCHEDULE Computer Two

Time Period	Depreciation	Accumulated Depreciation
3-1-08 to 12-31-08	\$208.30	\$208.30
1-1-09 to 12-31-09	\$249.96	\$458.26
1-1-10 to 3-1-10	\$41.74	\$500

STATEMENT 4: FORM 990-EZ, PART I, LINE 15

Printing, Publications, Postage, and Shipping

Type of Expense	Amount
Office and Meeting Expenses	\$1,491.54
Event Support Expenses	\$5,921.45
Office Utilities	\$599.51
Total Office Type Expenses	\$8,012.50

STATEMENT 5: 990-EZ, LINE 16, OTHER EXPENSES

Type of Other Expense	Amount
Awards for Tournaments and Programs	\$1,793.74
T-Shirts for Programs and Tournaments	\$3,134.71
Tennis Court Rental Fees	\$7,537.00
Entry Fees to Team Events	\$4,460.00
Travel Expenses to Meetings, Workshops, and Events	\$4,834.32
Total Expenses to Form 990-EZ, Line 16	\$21,759.77

STATEMENT 6: FORM 990-EZ, PART III (Organization's Primary Purpose)

Our purpose is to promote the sport of tennis as a means of recreation, good health, and sportsmanship by facilitating tennis related events.

Nebraska Tennis Association, Inc. 47-0681045

STATEMENT 7: FORM 990-EZ, LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES.

Name & Address	Title	Hours / Week	Compensation	Benefit Plan Contribution	Expense Account
Kile Johnson	President	0	0	0	0
PO Box 81686					
Lincoln, NE 68501					
Jeff Schoch	Vice-President	0	0	0	0
739 West Leon Drive					
Lincoln, NE 68521					
Jane Hines	Vice-President	0	0	0	0
510 South 157 th Circle					
Omaha, NE 68118					
Curt Smith	Secretary	0	0	0	0
3109 Calvert Street					
Lincoln, NE 68502					
Jean Uffelman	Treasurer	0	0	0	0
7301 Pine Lake Road					
Lincoln, NE 68516					
Shane Jensen	Immediate	0	0	0	0
4114 4 th Avenue	Past President				
Kearney, NE 68848					
Steve Hossack	Director of	0	0	0	0
14936 Shirley Street	Operations				
Omaha, NE 68144					

DID THE ORGANIZATION DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? - - - - - () YES (X) NO

DID THE ORGANIZATION DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? - - - - -
- - - - - () YES (X) NO

Nebraska Tennis Association, Inc. 47-0681045

STATEMENT 8: FORM 990-EZ, SCHEDULE A, LINE 3-A

Individual scholarship recipient must be a United States Citizen, be a worthy student at a recognized institute of learning in the state of Nebraska between grade K-12 and must have demonstrated an interest in the tennis industry.

Organizational Scholarships are provided by the Diversity Committee.