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Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort Form
Return of Organization Exempt From Income Tax

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

▶ 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.

OMB No 1545-1150

2009

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning

and ending

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

THE FIRST TEE OF WASHINGTON, DC
LANGSTON GOLF COURSE

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

LANGSTON GOLF COURSE

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

WASHINGTON, DC 20006

D Employer identification number

52-2195691

E Telephone number

202-388-4141

F Group Exemption Number

▶

• 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: ▶ WWW.THEFIRSTTEEDC.ORG

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

J Tax-exempt status (check only one) — ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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 ▶ \$ 305,077.

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	304,504.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	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 <input type="checkbox"/>		
	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 ▶ INTEREST INCOME)	8	573.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	305,077.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	219,633.
	13	Professional fees and other payments to independent contractors	13	130,652.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	3,053.
	16	Other expenses (describe ▶ SEE STATEMENT 1)	16	46,739.
	17	Total expenses. Add lines 10 through 16	17	400,077.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<95,000.>
	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	172,353.
	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	77,353.

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	182,353.	77,353.
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	182,353.	77,353.
26 Total liabilities (describe ▶ SCHOLARSHIP FUND)	10,000.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	172,353.	77,353.

932171
02-08-10

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

Form 990-EZ (2009)

Expenses

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

28a 256,299.

29a

30a

31a

32	256,299.
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932172
02-08-10

**THE FIRST TEE OF WASHINGTON, DC
LANGSTON GOLF COURSE**

52-2195691

Page 3

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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
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.		
35a	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?		X
35b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.		
37b	Did the organization file Form 1120-POL for this year?		X
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?		X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved	N/A	
39	Section 501(c)(7) organizations. Enter:		
39a	Initiation fees and capital contributions included on line 9	N/A	
39b	Gross receipts, included on line 9, for public use of club facilities	N/A	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
40b	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		X
40c	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 ▶ 0.		
40d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
40e	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		X
41	List the states with which a copy of this return is filed. ▶ DC		
42a	The organization's books are in care of ▶ THE ORGANIZATION Telephone no. ▶ (202) 388-4141 Located at ▶ 2020 PENNSYLVANIA AVE, NW, STE 106, WASHINGTON, ZIP + 4 ▶ 20006		
42b	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)? 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.	Yes	No
42c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶		X
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 N/A		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

Form 990-EZ (2009)

THE FIRST TEE OF WASHINGTON, DC
LANGSTON GOLF COURSE

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.

- | | Yes | No |
|-----|-----|----|
| 46 | | X |
| 47 | | X |
| 48 | | X |
| 49a | | X |
| 49b | | |
- 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 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
NONE				

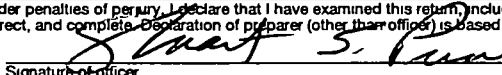

f Total number of other employees paid over \$100,000 ▶

- 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."

NONE

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

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

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	8/13/2010 Date		
	STUART PRINCE, OFFICER Type or print name and title			
Paid Preparer's Use Only	Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4	Date 8/25/2010	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instr.) EIN ▶ Phone no. 703-922-8700
	THOMPSON, HUGHES & TROLLINGER, P.L.L.C. 6181 GROVEDALE COURT ALEXANDRIA, VA 22310			

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization **THE FIRST TEE OF WASHINGTON, DC
LANGSTON GOLF COURSE**

Employer identification number
52-2195691

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 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).
- 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).
- 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 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 supported organization(s).

	Yes	No
11g(i)	<input type="checkbox"/>	<input type="checkbox"/>
11g(ii)	<input type="checkbox"/>	<input type="checkbox"/>
11g(iii)	<input type="checkbox"/>	<input type="checkbox"/>

(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									

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

Schedule A (Form 990 or 990-EZ) 2009

THE FIRST TEE OF WASHINGTON, DC

Schedule A (Form 990 or 990-EZ) 2009 **LANGSTON GOLF COURSE**

52-2195691 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	145,491.	336,599.	443,640.	406,270.	304,504.	1,636,504.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	145,491.	336,599.	443,640.	406,270.	304,504.	1,636,504.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						1,636,504.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	145,491.	336,599.	443,640.	406,270.	304,504.	1,636,504.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	89.	588.	2,862.	2,412.	573.	6,524.
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						1,643,028.
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 section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.60 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.56 %
16a 33 1/3% support test - 2009. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2009. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2008. 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		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests - 2009. 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 <input type="checkbox"/>		
b 33 1/3% support tests - 2008. 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 <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
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DESCRIPTION	AMOUNT
BANK CHARGES	240.
EQUIPMENT RENTAL	1,210.
INSURANCE	8,059.
IT EXPENSES	243.
WEB HOSTING	2,170.
LICENSES & PERMITS	56.
MEETINGS	1,195.
OFFICE	5,258.
MISCELLANEOUS	296.
REIMBURSEMENT EXPENSES	
STAFF DEVELOPMENT	1,225.
PAYROLL TAXES	18,063.
TELEPHONE	2,372.
TRAVEL	5,352.
CONTRIBUTIONS	1,000.
TOTAL TO FORM 990-EZ, LINE 16	46,739.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 2

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

990-EZ PG 2

STATEMENT 3

INTRODUCED GOLF AND LIFE SKILLS TO YOUNG PEOPLE WHO WOULD NOT OTHERWISE
LEARN ABOUT OR HAVE ACCESS TO THE GAME; CONDUCTED 3 6-WEEK EXPANDED PROGRAM
SESSIONS IN THE SPRING, SUMMER, AND FALL.

990-EZ PG 2

STATEMENT 4

THE NATIONAL SCHOOL PROGRAM TRAINS DC PUPILS SCHOOL GYM TEACHERS TO DELIVER THE FIRST TEE PROGRAM DURING PHYSICAL EDUCATION CLASSES. THE CURRICULUM IS DESIGNED TO PROVIDE A FUN AND SAFE LEARNING ENVIRONMENT WHICH SPARKS INTEREST IN THE GAME OF GOLF.

990-EZ PG 2

STATEMENT 5

THE FIRST TEE OF GREATER WASHINGTON IMPACTS THE LIVES OF YOUNG PEOPLE IN THE NATION'S CAPITAL BY CREATING AFFORDABLE AND ACCESSIBLE GOLF FACILITIES AND PROVIDING GOLF INSTRUCTION TO SERVE INDIVIDUALS WHO HAVE NOT HAD EXPOSURE TO THE GAME AND ITS POSITIVE VALUES.

Page 1
The First Tee of Washington, DC
Current Board of Directors, Officers and Key Personnel

7/2/2010

Officers			
Name	Address	Compensation	Time Commitment
Thomas W. Hague (President & Board Member)	GVA Advantis 1747 Pennsylvania Ave. NW, Ste. 1100 Washington, DC 20006	None – Volunteer Basis only	4 hours per week + 15 meetings per year
Kathryn Rand (Vice President, Board Member & Chair- Fundraising Committee)	FedEx 101 Constitution Ave NW Suite 801 East Washington, DC 20001	None – Volunteer Basis only	4 hours per week + 15 meetings per year
Stuart S. Prince (Treasurer Board Member)	The Peterson Companies 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033	None – Volunteer Basis only	2 hours per week + 15 meetings per year
Scott R. Holden (Secretary & Board Member)	Wells Fargo 115 N. St. Asaph Street Alexandria, VA 22314	None – Volunteer Basis only	2 hours per week + 15 meetings per year
Gretchen Hamm (Executive Director)	Langston Golf Course 2600 Benning Road NE Washington, DC 20002	\$73,000 + \$3,000 health care stipend	40 hours per week
Key Personnel			
Name	Address	Compensation	Hours per week
Paige Veliz-gilbert	Langston Golf Course 2600 Benning Rd. NE Washington, DC 20002	\$26,000	25
Sean Ketchum, Program Manager	Langston Golf Course 2600 Benning Road NE Washington, DC 20002	\$36,560 + \$2,960 health care stipend	40
Rob Spikes, Marketing Coordinator	Langston Golf Course 2600 Benning Road NE Washington, DC 20002	\$34,000	40
Board of Directors			
Note: No Board Members are compensated or have any type of expense account.			
Name	Address	Compensation	Time Commitment
William Scott (Chairman)	Collier Shannon Scott 3050 K St, NW; Ste 400 Washington, DC 20007	None	3 meetings per year
Camp Kaufman	Cornerstone Government	None	15 meetings per

(Chair-Government Relations Committee)	Affairs		year
Jimmy Garvin (Chair-Program Committee)	300 Independence Ave SE Washington, DC 20003 Golf Course Specialists Langston Golf Course 2600 Benning Road NE Washington, DC 20002	None	15 meetings per year
Bill Love (Chair-Facility Development Committee)	W.R. Love Golf Course Architecture 7309 Baltimore Ave Suite 215 College Park, MD 20740	None	15 meetings per year
Jack Barse (Chair, Management Com.)	5505 Whitley Park Terrace Bethesda, MD 20814	None	15 meetings per year
Peter Kennedy (Fundraising Committee)	Judicial Document Solutions 1718 M Street NW Suite 181 Washington, DC 20036	None	15 meetings per year
Matt Sughroe (At-Large)	M. B. Sughroe & Associates 7910 Woodmont Avenue Suite 740 Bethesda, MD 20814	None	15 meetings per year
Paul Adkins	FBR 1001 Nineteenth Street North Arlington, VA 22209	None	3 meetings per year
Larry D. Bailey	LDB Consulting, Inc. President 1140 Connecticut Ave NW Suite 500 Washington, DC 20036	None	3 meetings per year
Nina Benton	2875 Woodland Dr. NW Washington, DC 20009	None	3 meetings per year
Greg Bremer	Golfnet, Inc. 5427 Potomac Ave. NW Washington, DC 20016	None	3 meetings per year
John Brophy	ACS 8911 Saunders Lane Bethesda, MD 20817	None	3 meetings per year
Michael Brown	1350 Pennsylvania Avenue, Suite 406, NW Washington, DC 20004	None	3 meetings per year
Hilary Bruggen Fordwich	Strelmark LLC President 1629 K Street NW Suite 300 Washington, DC 20006	None	3 meetings per year

Alan Bubes	Linens of the Week 713 Lamont Street, NW Washington, DC 20010	None	3 meetings per year
Nick Calio	Global Government Affairs Citigroup 1101 Pennsylvania Ave., NW Suite 1000 Washington, DC 20004	None	3 meetings per year
Paul C. Dougherty	Perscus Realty Capital 2099 Pennsylvania Ave., NW Suite 950 Washington, DC 20006	None	3 meetings per year
Scott Dreyer	1671 31 st Street, NW Washington, DC 20007	None	3 meetings per year
Kevin Fitzgerald	Troutman Sanders, LLP 401 9 th Street, NW Suite 1000 Washington, DC 20004	None	3 meetings per year
Geoff Gonella	Cornerstone Gov't Affairs 300 Independence Ave., SE Washington, DC 20003	None	3 meetings per year
Burke Hayes	B. F. Saul Insurance 7501 Wisconsin Avenue Bethesda, MD 21084	None	3 meetings per year
Hap Holladay	The Holladay Corporation 3400 Idaho Avenue, NW Suite 500 Washington, DC 20016	None	3 meetings per year
Akili Hutchinson	Wyndhorse Document Management Services 127 Varnum St. NW Washington, DC 20011	None	3 meetings per year
Anthony P. Kavanagh	American Electric Power Vice President, Governmental Affairs 801 Pennsylvania Avenue, NW Washington, DC 20004	None	3 meetings per year
Henry Kerfoot	2300 Pimmit Drive Falls Church, VA 22043	None	3 meetings per year
Larry Lamade	Akin Gump Strauss Hauer & Feld 1333 New Hampshire Avenue, NW Washington, DC 20036	None	3 meetings per year
Jim Langdon	Akin Gump Strauss Hauer &	None	3 meetings per year

	Feld, LLP 1333 New Hampshire Avenue, NW Washington, DC 20036-1564		year
Nick Lapham	World Wildlife Fund 1250 24 th Street, NW Washington, DC 20037	None	3 meetings per year
Kevin McDonnell	5029 Macomb Street. N.W. Washington, DC 20016	None	3 meetings per year
Dennis I. Meyer	Baker & McKenzie, LLP 815 Connecticut Ave. NW Washington, DC 20006-4078	None	3 meetings per year
Glenn Mitchell	Stein, Mitchell & Mezones 1100 Connecticut Ave., NW Suite 100 Washington, DC 20036	None	3 meetings per year
Glen D. Nager	Jones Day 51 Louisiana Avenue, NW Washington, DC 20001-2113	None	3 meetings per year
Jon Orszag	Competition Policy Associates, Inc. 1101 K Street NW Washington, DC 20005	None	3 meetings per year
Judy Ostronic	Direct Impact 99 Canal Center Plaza Suite 400 Alexandria, Virginia 22314	None	3 meetings per year
Nick Pappas	Eastdill Realty Company 1750 H Street, NW, Ste. 550 Washington, DC 20006	None	3 meetings per year
John Pemberton	Southern Company Vice-President, Federal Affairs 601 Pennsylvania Avenue, NW Suite 800 Washington, DC 20004	None	3 meetings per year
Ted Prince	National Geographic 1145 17 th Street NW Washington, DC 20036	None	3 meetings per year
James V. Reyes	Premium Distributors of Washington, DC 3500 Fort Lincoln Drive, NE Washington, DC 20018	None	3 meetings per year
Aubrey Rothrock, III	Patton Boggs, LLP 2550 M Street, NW Washington, DC 20037	None	3 meetings per year
Max Salas	Cornet Technology	None	3 meetings per year

	Incorporated		year
	7955 Cameron Brown Court Springfield, VA 22153		
B. Francis Saul, III	B.F. Saul Company 8401 Connecticut Avenue Chevy Chase, MD 20815	None	3 meetings per year
Robert J. Schellhas	Citigroup, Inc. 1101 Pennsylvania Avenue, NW Suite 1000 Washington, DC 20004	None	3 meetings per year
Robert L. Schmidt	Chairman/Founder Vincent T. Lombardi Foundation P.O. Box H McLean, VA 22101	None	3 meetings per year
Dan Tate, Jr.	Capitol Solutions, Inc. 1737 H Street, NW Washington, DC 20006	None	3 meetings per year
Dan Tate, Sr.	Dan Tate L. L. C. 700 13 th St., NW #400 Washington, DC 20005	None	3 meetings per year
Kim Thomas	Golf Course Specialists East Potomac Golf Course 927 Ohio Drive SW Washington, DC 20024	None	3 meetings per year
Mark H. Tuohey, III	Vinson & Elkins LLP 1455 Pennsylvania Avenue, NW The Willard Office Building Washington, DC 20004	None	3 meetings per year
John W. Vardaman	Williams & Connolly 725 12 th NW Washington, DC 20005	None	3 meetings per year

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization THE FIRST TEE OF WASHINGTON, DC LANGSTON GOLF COURSE	Employer identification number 52-2195691
	Number, street, and room or suite no. If a P.O. box, see instructions. LANGSTON GOLF COURSE, NO. 106	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20006	

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

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

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

THE ORGANIZATION - 2020 PENNSYLVANIA AVE, NW, STE 106 -

- The books are in the care of **WASHINGTON, DC 20006**

Telephone No. **(202) 388-4141**

FAX No.

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

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

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010.**

5 For calendar year **2009**, or other tax year beginning , and ending .

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

7 State in detail why you need the extension

WAITING ON ADDITIONAL FINANCIAL INFORMATION.

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

Signature and Verification

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

Signature

Title **CPA**

Date

Form **8868** (Rev. 4-2009)