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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

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 Ultimate Players Association
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
4730 Table Mesa Drive #1-200C
 City or town, state or country, and ZIP + 4
Boulder CO 80305

D Employer identification number
84-1152993

E Telephone number
303.447.3472

G Gross receipts \$ 1,506,820

F Name and address of principal officer
Tom Crawford 4730 Table Mesa Drive, Ste 1-200C, Boulder, CO 80305

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☒ No
 If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: www.upa.org

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1990 **M** State of legal domicile CO

H(c) Group exemption number

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities <u>Ultimate Players Association serves as the governing body of the sport of Ultimate in the United States of America, making it responsible for the promotion and support of the sport, preserving the integrity of the sport and serving the needs of the players</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>12</u>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>12</u>
	5	Total number of employees (Part V, line 2a)	<u>5</u>	<u>15</u>
	6	Total number of volunteers (estimate if necessary)	<u>6</u>	<u>200</u>
	Revenue	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>
7b		Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>-1,856</u>
Expenses	8	Contributions and grants (Part VIII, line 1h)	<u>8</u>	<u>1,023,525</u>
	9	Program service revenue (Part VIII, line 2g)	<u>9</u>	<u>1,066,852</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>10</u>	<u>358,300</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>11</u>	<u>30,201</u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>12</u>	<u>16,755</u>
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>13</u>	<u>10,156</u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<u>14</u>	<u>9,279</u>
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>15</u>	<u>1,422,182</u>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>16a</u>	<u>1,474,665</u>
	16b	Total fundraising expenses (Part IX, column (D), line 25)	<u>16b</u>	<u>4,715</u>
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	<u>17</u>	<u>0</u>
	18	Total expenses—add lines 13–17 (must equal Part IX, column (A), line 25)	<u>18</u>	<u>0</u>
	19	Revenue less expenses—subtract line 18 from line 12	<u>19</u>	<u>389,782</u>
	20	Total assets (Part X, line 16)	<u>20</u>	<u>517,802</u>
	21	Total liabilities (Part X, line 26)	<u>21</u>	<u>0</u>
	22	Net assets or fund balances—subtract line 21 from line 20	<u>22</u>	<u>0</u>
	23	Revenue less expenses—subtract line 18 from line 12	<u>23</u>	<u>893,768</u>
Net Assets or Fund Balances	24	Total revenue less expenses—subtract line 18 from line 12	<u>24</u>	<u>988,335</u>
	25	Total expenses—add lines 13–17 (must equal Part IX, column (A), line 25)	<u>25</u>	<u>1,288,265</u>
	26	Revenue less expenses—subtract line 18 from line 12	<u>26</u>	<u>1,506,137</u>
	27	Total revenue less expenses—subtract line 18 from line 12	<u>27</u>	<u>133,917</u>
Net Assets or Fund Balances	28	Total assets (Part X, line 16)	<u>28</u>	<u>-31,472</u>
	29	Total liabilities (Part X, line 26)	<u>29</u>	<u>1,142,090</u>
	30	Net assets or fund balances—subtract line 21 from line 20	<u>30</u>	<u>1,109,955</u>
	31	Revenue less expenses—subtract line 18 from line 12	<u>31</u>	<u>177,875</u>
Net Assets or Fund Balances	32	Total revenue less expenses—subtract line 18 from line 12	<u>32</u>	<u>964,215</u>
	33	Total liabilities (Part X, line 26)	<u>33</u>	<u>932,743</u>

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer [Signature] Date 6/29/10
 Type or print name and title Seth Grossinger, Treasurer

Paid Preparer's Use Only
 Preparer's signature Jon Blomberg CPA Date 6/17/2010
 Check if self-employed ☒ Preparer's identifying number (see instructions)
 Firm's name (or yours if self-employed), address, and ZIP + 4 Jon Blomberg CPA EIN 303 443 8490
1630 30th Street #308, Boulder, CO 80302 Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☒ No

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

Form **990** (2009)

(HTA)

SCANNED AUG 24 2010

12

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission
 Ultimate Players Association serves as the governing body of the sport of Ultimate in the United States of America, making it responsible for the promotion and support of the sport, preserving the integrity of the sport and serving the needs of the players

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

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 215,135 including grants of \$ 0) (Revenue \$ 934,494)

Member services - Develop and distribute rules of the game and related activities that promote and enhance participation in the sport of Ultimate for approximately 30,000 members

4b (Code) (Expenses \$ 562,679 including grants of \$ 0) (Revenue \$ 373,781)

Tournaments - Provide on site organization for National Championship and qualifying tournaments at the sectional and regional levels

4c (Code) (Expenses \$ 287,328 including grants of \$ 0) (Revenue \$ 0)

Sport development/Outreach - Provide program development and sanctioning support to hundreds of tournament and leagues for both youth and adults at the national, regional, and local levels

4d Other program services (Describe in Schedule O)

(Expenses \$ 294,540 including grants of \$ 0) (Revenue \$ 106,718)

4e Total program service expenses 1,359,682

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
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? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
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>		X
25b Is the organization 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
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>		X
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>		X
36 Section 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>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	X	
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)?		X
4b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		0
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	12	
b Enter the number of voting members that are independent	12	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, 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	9a	X

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

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
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	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CO**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☒ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

The Association 303.447.3472
4730 Table Mesa Drive #I-200C, Boulder, CO 80305

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a	0			
	b	Membership dues	1b	934,494			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	132,358			
	g	Noncash contributions included in lines 1a-1f \$		0			
	h	Total. Add lines 1a-1f		1,066,852			
Program Service Revenue	2a	Event Fees	Business Code 713990	263,209	263,209		
	b	Newsletter advertising	541800	11,852		11,852	
	c	Sanctioning fees	713990	7,037	7,037		
	d	Sport development	713990	99,681	99,681		
	e			0			
	f	All other program service revenue		0			
	g	Total. Add lines 2a-2f		381,779			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		16,755		
4		Income from investment of tax-exempt bond proceeds		0			
5		Royalties		0			
6a		Gross Rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)	0 0				
d		Net rental income or (loss)		0			
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses	0 0				
c		Gain or (loss)	0 0				
d		Net gain or (loss)		0			
8a		Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18					
a			0				
b		Less direct expenses	0				
c		Net income or (loss) from fundraising events		0			
9a		Gross income from gaming activities See Part IV, line 19					
a			0				
b		Less direct expenses	0				
c		Net income or (loss) from gaming activities		0			
10a		Gross sales of inventory, less returns and allowances					
a			40,805				
b		Less cost of goods sold	32,155				
c	Net income or (loss) from sales of inventory		8,650	8,650			
Miscellaneous Revenue		Business Code					
11a	other	900099	629	629			
b			0				
c			0				
d	All other revenue		0				
e	Total. Add lines 11a-11d		629				
12	Total revenue. See instructions		1,474,665	379,206	11,852	16,755	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(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	0			
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	126,731	66,882	58,504	1,345
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			
7	Other salaries and wages	303,268	288,837	14,315	116
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	52,029	43,080	8,793	156
10	Payroll taxes	35,774	29,621	6,046	107
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	4,939	4,090	835	14
c	Accounting	13,550	11,219	2,290	41
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	93,158	89,220	3,870	68
12	Advertising and promotion	5,697	5,697		
13	Office expenses	24,864	23,781	697	386
14	Information technology	86,751	85,265	1,465	21
15	Royalties	0			
16	Occupancy	147,678	137,841	9,665	172
17	Travel	72,656	68,327	4,310	19
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	29,379	13,851	15,528	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	21,136	17,501	3,572	63
23	Insurance	50,038	49,247	777	14
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	Staff search and relocation	28,124	23,287	4,753	84
b	Newsletter, printing and postage	135,712	134,212	1,474	26
c	Tournament costs	180,168	179,768	393	7
d	Bank fees and member processing	35,419	35,311	106	2
e	Training	36,618	36,583	34	1
f	All other expenses Other	22,448	16,062	6,362	24
25	Total functional expenses. Add lines 1 through 24f	1,506,137	1,359,682	143,789	2,666
26	Joint costs. Check here <input type="checkbox"/> 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	199,558	1	561,365
	2 Savings and temporary cash investments	769,216	2	408,364
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	37,156	4	32,194
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L.	0	5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L	0	6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	8,000	8	11,647
	9 Prepaid expenses and deferred charges	38,701	9	17,872
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	139,162		
	b Less accumulated depreciation	62,849	10c	76,313
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities See Part IV, line 11	0	12	0
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets See Part IV, line 11	2,457	15	2,200
	16 Total assets. Add lines 1 through 15 (must equal line 34)	1,142,090	16	1,109,955
Liabilities	17 Accounts payable and accrued expenses	85,599	17	48,174
	18 Grants payable		18	
	19 Deferred revenue	92,276	19	129,038
	20 Tax-exempt bond liabilities	0	20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	177,875	26	177,212
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	962,500	27	932,678
	28 Temporarily restricted net assets	1,715	28	65
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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	964,215	33	932,743
	34 Total liabilities and net assets/fund balances	1,142,090	34	1,109,955

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

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

Ultimate Players Association

Employer identification number

84-1152993

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?

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

h Provide the following information about the supported organization(s).

(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	
									0
									0
									0
									0
									0
									0
Total									0

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.")	0	0				0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.	0	0				0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
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						0

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	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0				0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0				0
11 Total support. Add lines 7 through 10						0
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	0.00%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	0.00%
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 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"/>		

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.")	811,635	861,152	913,701	1,023,525	1,066,852	4,676,865
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	222,124	306,722	269,148	358,300	400,363	1,556,657
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	1,033,759	1,167,874	1,182,849	1,381,825	1,467,215	6,233,522
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						6,233,522

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	1,033,759	1,167,874	1,182,849	1,381,825	1,467,215	6,233,522
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,209	10,022	31,845	30,201	16,755	98,032
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	9,209	10,022	31,845	30,201	16,755	98,032
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0				0
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,042,968	1,177,896	1,214,694	1,412,026	1,483,970	6,331,554
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	98.45%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	98.55%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1.55%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1.45%

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. ▶ ☒

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. ▶ ☐

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

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Provide any other additional information. See instructions.

Area for supplemental information with horizontal dashed lines.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

- ▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Ultimate Players Association

Employer identification number

84-1152993

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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> 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)

<input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

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

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

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

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

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

3 Using the organization's acquisition, accession, and other records, check any of the following that 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 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 the arrangement in Part XIV and complete the following table

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	0
1d	
1e	
1f	0

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	0				
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0			

2 Provide the estimated percentage of the year end balance held as

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

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

- (i)** unrelated organizations
(ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	0	0	0
d Equipment	0	139,162	62,849	76,313
e Other	0	0	0	0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) **76,313**

(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	0	
Closely-held equity interests	0	
Other	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
Total (Column (b) must equal Form 990, Part X, col. (B) line 12)	0	

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
Total (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0	

(a) Description	(b) Book value
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) . . .	0

1.	(a) Description of liability	(b) Amount
	Federal income taxes	0
		0
		0
		0
		0
		0
		0
		0
		0
		0
		0
Total	(Column (b) must equal Form 990, Part X, col (B) line 25) ▶	0

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

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,474,665
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,506,137
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-31,472
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	-31,472

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

1	Total revenue, gains, and other support per audited financial statements	1	1,474,665
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,474,665
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	1,474,665

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

1	Total expenses and losses per audited financial statements	1	1,506,137
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	1,506,137
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	1,506,137

Part XIV Supplemental Information

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

Part XIV **Supplemental Information** *(continued)*

Area for supplemental information with horizontal dashed lines.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Ultimate Players Association

Employer identification number

84-1152993

Form 990, Part III, Line 4d Program Service Expenses 294,540, Grants and allocations 0, Revenue

99,681 Development - Develop instructional materials, tools, and programs to increase skill levels

of athletes for both domestic and international competitions

Form 990, Part III, Line 4d Program Service Expenses 0, Grants and allocations 0, Revenue 7,037

Sanctioning of Ultimate events

Form 990 Part VI Section B Line 10a A copy of the tax return was circulated to the entire board of

directors for comment

Form 990 Part VI Section B Line 12c In board meetings any director with a conflict is required to

disclose that conflict

Form 990 Part VI Section B Line 15 The Board of Directors has a closed personnel session and decides

on compensation and hiring issues

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

	Cash		Noncash
1 Federated Campaigns		1	
2 Membership dues	934,494	2	
3 Fundraising events		3	
4 Related organizations		4	
5 Government grants (contributions)		5	
6 All other contributions, gifts, grants, and similar amounts not included above			
Corporate sponsorships	110,572		
Donations	21,786		
Other contributions total	132,358	6	0
7 Total	1,066,852	7	0

Part VIII, Line 10 (990) - Gross Sales of Inventory

40,80532,1558,650

Category		Gross Sales	Cost of Goods Sold	Net
1	Disks, manuals and DVDs	40,805	32,155	8,650
2				0
3				0
4				0
5				0
6				0
7				0
8				0
9				0
10				0
11				0
12				0
13				0
14				0
15				0
16				0
17				0
18				0
19				0
20				0

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1 Depreciation	1	21,136	17,501	3,572	63
2 Depletion	2	0			
3 Amortization	3	0			
4 Total	4	21,136	17,501	3,572	63

Part X, Line 4 (990) - Accounts Receivable

		Accounts receivable		Allowance for doubtful accounts	
		Beginning	End	Beginning	End
1 Accounts Receivable	1	37,156	37,194	0	5,000
2	2				
3	3				
4	4				
5	5				
6	6				
7	7				
8	8				
9	9				
10	10				
11 Total accounts receivable	11	37,156	37,194	0	5,000

Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

Category or Item		Land	Buildings	Leasehold Improvements	Equipment	Other	Check if Investment Asset	Check if Asset Disposed	Cost/Other Basis	Beginning Accumulated Depreciation	Ending Accumulated Depreciation	Disposals/ Adjustments	Beginning Balance	Ending Balance
1	Equipment				X				120,949	40,531	55,588		80,418	65,361
2	2008 Equipment				X				7,766	1,182	5,172		6,584	2,594
3	2009 Equipment				X				10,447	0	2,089		0	8,358
4									0	0			0	0
5									0	0			0	0
6									0	0			0	0
7									0	0			0	0
8									0	0			0	0
9									0	0			0	0
10									0	0			0	0
11									0	0			0	0
12									0	0			0	0
13									0	0			0	0
14									0	0			0	0
15									0	0			0	0
16									0	0			0	0
17									0	0			0	0
18									0	0			0	0
19									0	0			0	0
20									0	0			0	0
139,162										41,713	62,849	0	87,002	76,313

Part X, Line 15 (990) - Other Assets

2,4572,200

Description		Beginning	End
1	Security Deposit	2,457	2,200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Board of Directors as of 12-31-09

Mike Payne, At-Large Representative
Seth Grossinger, Central Representative, Treasurer
Henry Thorne, At-Large Representative
William Bartram, Northwest Representative
Doug McLaughlin, Southwest Representative
Peri Kurshan, Northeast Representative, President
Gwen Ambler, At-Large Representative
Josh Seamon, At-Large Representative, Secretary
Dave Lionetti, Mid Atlantic Representative, Vice President
John Terry, South Representative
Amanda Eckhoff, At-Large Representative
Kyle Weisbrod, At-Large Representative

<u>Asset</u>	<u>Date placed</u>	<u>Depreciation</u>				<u>12/31/08</u>	<u>2009</u>	<u>12/31/09</u>
<u>Number</u>	<u>Description</u>	<u>in service</u>	<u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>A/D</u>	<u>Depr</u>	<u>A/D</u>
Office Equipment and Furniture								
	Wood comp printer table	var	40 00	S/L	5	40 00	-	40 00
	Wood comp printer table	var	60 00	S/L	5	60 00	-	60.00
	wood folding table	var	45 00	S/L	5	45 00	-	45 00
	wood circulat table	var	80 00	S/L	5	80 00	-	80 00
	wood storage table	var	200 00	S/L	5	200 00	-	200 00
	5 bookcases	var	370 00	S/L	5	370 00	-	370 00
	Upright metal storage cabinet	var	75 00	S/L	5	75 00	-	75 00
	2 filing cabinets	var	165 00	S/L	5	165 00	-	165 00
	5 30x60 maple desks	09/26/02	1,593 93	S/L	5	1,593 93	-	1,593 93
	4 lateral file maple	11/01/02	1,164 19	S/L	5	1,164 19	-	1,164 19
sky	E-machine desktop	01/03/03	849 99	S/L	3	849 99	-	849 99
	Office Jet Printer/fax D135	01/08/03	435 59	S/L	5	435 59	-	435 59
	Talkswitch voicemail system	06/30/03	2,090 00	S/L	5	2,090 00	-	2,090 00
	File cabinet	01/05/04	363 41	S/L	5	363 41	-	363 41
footblock	Dell prec wkstn 2 8ghz 512mb 400mhz	02/23/04	844 01	S/L	3	844 01	-	844 01
	HP color laxejet 1500L printer	02/29/04	924 09	S/L	5	924 09	-	924 09
	TS 100 phone for talkswitch system	03/02/04	169 00	S/L	5	169 00	-	169 00
	Gateway VX 750 17"monitor	12/08/04	169 99	S/L	5	135 99	34 00	169 99
	Compaq FS 7550 17"monitor	12/08/04	130 00	S/L	5	104 00	26 00	130 00
callahan	Dell LatD600 1 8ghz 512mb 60gb	12/31/04	2,219 01	S/L	3	2,219 01	-	2,219 01
	Cannon i80 bubblejet printer	12/31/04	187 38	S/L	5	149 90	37 48	187 38
	A150 web servers (2) based in CA	12/31/04	1,917 83	S/L	5	1,281 28	383 57	1,664 84
	Epson Powerlite 720c LCD projector	12/31/04	1,004 00	S/L	5	803 20	200 80	1,004 00
	MAC Mini							
	1 42/256/80/combo	07/29/05	648 42	S/L	3	648 42	-	648 42
	MAC Mini memory 1GB	07/29/05	122 64	S/L	3	122 64	-	122 64
	30x60 maple pedistal desk	11/28/05	389 00	S/L	5	311 20	77 80	389 00
	3 hard disk drives for HQ server	10/26/05	835 83	S/L	3	835 83	-	835 83
	30" book case	12/15/05	49 99	S/L	5	39 99	10 00	49 99
	2 drawer wood lateral file cabinet	12/15/05	99 99	S/L	5	79 99	20 00	99 99
	2 15" LCD flat panel monitors	11/15/05	322 43	S/L	5	300 93	21 50	322 43
catchblock	Latitude D620 Dual Core							
	1GB Mem 80GB hardrive	06/14/06	1,865 85	S/L	3	1,243 90	621 95	1,865 85
pushpass	Latitude D620 Dual Core							
	1GB Mem 80GB hardrive	06/14/06	1,865 85	S/L	3	1,243 90	621 95	1,865 85
huck	Globus Desktop Pentium 4							
	1GB/ 80GB	3/27/006	753 97	S/L	5	301 59	150 79	452 38
	LCD Monitor	03/27/06	259 69	S/L	5	103 88	51 94	155 81
	Talkswitch 48CPhone sys w 2 telephones	08/21/06	1,498 40	S/L	5	599 36	299 68	899 04
	Talkswitch TS600 phone	03/18/07	642 60	S/L	5	257 04	128 52	385 56
	Sony 80GB/208GB A112							
	Turbo SCSI internal tape drive with three year warranty	04/30/07	899 98	S/L	5	359 99	180 00	539 99
mcfluggen	HP DC5750 workstation for admin asst, 3 yr on site next business day warranty	05/05/07	826 24	S/L	5	330 50	165 25	495 74
	HP L1706 flat panel LCD monitor for admin asst	05/05/07	203 48	S/L	5	81 39	40 70	122 09
	2 Quad Core Xeon processors X5355 2X4MB Cache, 2 66GHz, 1333MHz FSB, PE2950	11/30/07	11,467 83	S/L	5	2,484 70	2,293 57	4,778 26
web servers	Dell Quad core xeon processor E53352x4MB cache, 2 0GHz, 1333MHz FSB, PE2900 HQ SERVER	01/15/08	4,495 61	S/L	5	899 12	899 12	1,798 24
grass ED/membership laptops	Dell Lat D531	01/19/08	3,169 11	S/L	5	633 82	633 82	1,267 64
	dell 17" wide screen flat pan el monitor	03/25/08	184 35	S/L	5	36 87	36 87	73 74
comm	HP dc5750 XPP A64D							
Comm desktop	2 4GHz desktop computer	03/14/08	Page 692 98	S/L	5	138 60	138 60	277 19

<u>Asset</u> <u>Number</u>	<u>Description</u>	<u>Date placed</u> <u>in service</u>	<u>Depreciation</u> <u>Cost</u>	<u>Method</u>	<u>Life</u>	<u>12/31/08</u> <u>A/D</u>	<u>2009</u> <u>Depr</u>	<u>12/31/09</u> <u>A/D</u>
	Firewall components (ALIX motherboard, power supply, CF card (2 each)	03/31/08	498 59	S/L	5	99 72	99 72	199 44
	HP Color laserjet 2840 All in one (printer copier scanner fax)	06/19/08	862 10	S/L	5	172 42	172 42	344 84
MB desktop	HP dc5750 XPV A64D 2 8 GHz desktop computer	09/03/08	696 50	S/L	5	139 30	139 30	278 60
BH desktop	HP dc5750 XPV A64D 3 0 GHz desktop computer	09/24/08	521 00	S/L	5	104 20	104 20	208 40
	Talkswitch 480vs upgrade (telephones)	12/31/08	895 00	S/L	5	179 00	179 00	358 00
	1 two pedestal desk (maple)	12/31/08	618 58	S/L	5	123 72	123 72	247 43
	2 two pedestal desks (maple)	01/01/09	1,086 00	S/L	5		217 20	217 20
	Screen Proj	01/15/09	149 99	S/L	5		30 00	30 00
	Stack chairs	01/15/09	224 91	S/L	5		44 98	44 98
	Plastic Utility	01/22/09	121 99	S/L	5		24 40	24 40
	File cabinet	08/11/09	237 94	S/L	5		47 59	47 59
	Chairs	08/27/09	324 61	S/L	5		64 92	64 92
	DC 7900 smal	05/21/09	1,658 47	S/L	5		331 69	331 69
	Dell Web Ser	05/21/09	1,370 00	S/L	5		274 00	274 00
	Network Switch	05/28/09	357 87	S/L	5		71 57	71 57
	HP DC7900	05/28/09	752 36	S/L	5		150 47	150 47
	HP refurbish	07/30/09	1,568 96	S/L	5		313 79	313 79
	front range geeks	08/31/09	444 38	S/L	5		88 88	88 88
	front range geeks	09/30/09	1,654 00	S/L	5		330 80	330 80
			-			-	-	-
			60,434 91			26,034 61	9,882 53	35,917 14
Software								
	Photoshop for apple	01/21/03	972 38	S/L	3	972 38	-	972 38
	Macromedia Web design software	12/19/03	790 78	S/L	3	790 78	-	790 78
	Sonicwall pro230 firewall (for web servers)	12/31/04	919 02	S/L	3	919 02	-	919 02
	Adobe indesign transfer from mac to dell	10/27/05	341 35	S/L	3	341 35	-	341 35
	MS Sm Bus Server 03 acc Lic 5pk	07/11/06	778 99	S/L	3	519 33	259 66	778 99
	Windows server 2003 R@ Standard OEM, Windows server 2003 Terminal server client access licenses, 5 pack	09/24/07	1,134 86	S/L	3	756 57	378 29	1,134 86
roshambo	First Sports Membership/Event registratrn software	11/28/07	72,500 00	S/L	7	11,220 24	10,357 14	21,577 38
	SQL server 2005 with 5 user CALs	03/31/08	794 70	S/L	5	158 94	158 94	317 88
	Crystal Repro	05/21/09	495 10	S/L	5		99 02	99 02
			-			-	-	-
			78,727 18			15,678 61	11,253 05	26,931 66
Grand Totals			139,162 09			41,713 22	21,135 58	62,848 80
Depr Exp:	Net Book Value					97,448 87		76,313 29
		%						
	Champ series	28 40%					6,002 51	
	Youth dvlpmt	5 20%					1,099 05	
	Intl	1 00%					211 36	
	Natl teams	2 00%					422 71	
	coach development	2 70%					570 66	
	Observer development	2 70%					570 66	
	Member svc	12 00%					2,536 27	
	Rules sotg	0 60%					126 81	
	Marketing	7 00%					1,479 49	
	PR/ commun	9 60%					2,029 02	
	Outreach	11 60%					2,451 73	
	Fundraising	0 30%					63 41	
	Admin	6 90%					1,458 36	
	Bd of Dir	10 00%					2,113 56	3,571 91
		0 00%					-	
	Total	100 00%					21,135 58	

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

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

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

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization Ultimate Players Association		Employer identification number 84-1152993	
	Number, street, and room or suite no. If a P O box, see instructions 4730 Table Mesa Drive #I-200C			
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Boulder CO 80305			

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input checked="" type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► The Association 4730 Table Mesa Drive #I-200C Boulder CO 80305

Telephone No ► 303 447 3472

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 will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year 2009 or
► ☐ tax year beginning _____, and ending _____
- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0

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