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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the **2009** calendar year, or tax year beginning **OCT 1, 2009** and ending **SEP 30, 2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization USTA/NJTL OF TRENTON, INC.		D Employer identification number 52-1260470
		Doing Business As		E Telephone number (609) 924-1453
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 439 SOUTH BROAD STREET 208		G Gross receipts \$ 955,319.
		City or town, state or country, and ZIP + 4 TRENTON, NJ 08611		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer DAN FABER SAME AS C ABOVE				
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ NJTLOFTRENTON.COM				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 1998 M State of legal domicile: NJ				

SCANNED JUN 13 2009

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities NJTL OF TRENTON'S MISSION IS TO STRENGTHEN THE CHARACTER AND ENHANCE THE LIVES OF YOUTH BY PROVIDING			
	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)	3	16	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16	
	5 Total number of employees (Part V, line 2a)	5	57	
	6 Total number of volunteers (estimate if necessary)	6	30	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9 Program service revenue (Part VIII, line 2g)	288,995.	720,437.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	68,737.	104,300.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,803.	3,606.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	147,342.	<17,636.>	
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	507,877.	810,707.	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	9,600.	9,308.	
	Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
		16a Professional fundraising fees (Part IX, column (A), line 11e)	364,411.	435,620.
		b Total fundraising expenses (Part IX, column (D), line 25) ▶ 114,280.		
		17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	122,971.	185,059.
		18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	496,982.	629,987.
19 Revenue less expenses Subtract line 18 from line 12	10,895.	180,720.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	21 Total liabilities (Part X, line 26)	283,239.	484,180.	
	22 Net assets or fund balances Subtract line 21 from line 20	18,284.	32,334.	
		264,955.	451,846.	

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 ▶ *Dan Faber* Signature of officer Date **5/9/11**

DAN FABER Type or print name and title

Preparer's Use Only

Preparer's signature: *[Signature]* Date: **5/4/11** Check if self-employed: Preparer's identifying number (see instructions): **800039222**

Firm's name (or yours if self-employed), address, and ZIP + 4: **MERCADIEN, P.C. P.O. BOX 7648 PRINCETON, NJ 08543-7648**

EIN ▶ Phone no. ▶ **609-689-9700**

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

916-21.22

9

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

NJTL OF TRENTON'S MISSION IS TO STRENGTHEN THE CHARACTER AND ENHANCE THE LIVES OF YOUTH BY PROVIDING OPPORTUNITIES IN TENNIS, EDUCATION, AND NUTRITION.

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 \$ 120,979. including grants of \$ 0.) (Revenue \$ 0.)

NUTRITION, EDUCATION, TENNIS SUPPORT (NETS) IS AN AFTER SCHOOL PROGRAM THAT PROVIDES A SAFE, HEALTHY AND ENRICHED ENVIRONMENT FOR AT-RISK CHILDREN BETWEEN THE AGES OF 10 AND 14. PROVIDES TENNIS INSTRUCTION, NUTRITION EDUCATION AND ACADEMIC ENRICHMENT IN LITERACY, MATH AND TECHNOLOGY. THERE WERE 40 CHILDREN THAT PARTICIPATED IN THE PROGRAM. THE SERVICES PROVIDED COST APPROXIMATELY \$1,800 PER CHILD.

4b (Code:) (Expenses \$ 61,563. including grants of \$) (Revenue \$ 0.)

SUMMER TENNIS PROGRAM EMPHASIZES CHARACTER DEVELOPMENT AND TENNIS INSTRUCTION. THE PROGRAM OFFERS QUICK START AND ADVANCED TRAINING, FAMILY PICNICS AND FIELD TRIPS. THE PROGRAM PROVIDED SERVICE TO OVER 1,000 CHILDREN IN 2010.

4c (Code:) (Expenses \$ 91,586. including grants of \$) (Revenue \$ 104,300.)

AFTER SCHOOL PROGRAM PROVIDES TENNIS INSTRUCTION TO CHILDREN IN 6 SCHOOLS IN THE TRENTON SCHOOL DISTRICT IN PARTNERSHIP WITH THE NJ AFTER THREE ORGANIZATION AND THE UJTA. THE PROGRAM ALSO PROVIDES AFFORDABLE, ACCESSIBLE TENNIS INSTRUCTION TO OTHER NON-PROFIT AGENCIES AND PRIVATE AND CHARTER SCHOOLS IN THE MERCER COUNTY, NJ AREA.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 116,352. including grants of \$) (Revenue \$)

4e Total program service expenses \$ 390,480.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	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? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		
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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
	• 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? <i>If "Yes," complete Schedule D, Part VII</i>		
	• 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? <i>If "Yes," complete Schedule D, Part VIII</i>		
	• 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? <i>If "Yes," complete Schedule D, Part IX</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
	• 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? <i>If "Yes," complete Schedule D, Part X</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>		
		Yes	No
12A			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	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? <i>If "Yes," complete Schedule F, Part I</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? <i>If "Yes," complete Schedule F, Part II</i>		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? <i>If "Yes," complete Schedule F, Part III</i>		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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		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
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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
b 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	

Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable		
	1a 3		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 57		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to 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
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	5c		
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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
	7h		
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?		
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9b		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders		
	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
	12b		

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		
1b Enter the number of voting members that are independent		
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?	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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	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		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?		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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	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	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	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	X	
b Other officers or key employees of the organization		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?		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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ NJ**
- 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: **▶**
DAN FABER - 609-306-4027
439 SOUTH BROAD STREET, TRENTON, NJ 08611

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DAN FABER EXECUTIVE DIRECTOR	50.00	X		X			132,000.	0.	14,858.	
AMY SMITH PRESIDENT	30.00	X		X			0.	0.	0.	
DARCEL WERTS VICE PRESIDENT	5.00	X		X			0.	0.	0.	
RONALD ROSE TREASURER	5.00	X		X			0.	0.	0.	
GERALD COSCIA SECRETARY	5.00	X		X			0.	0.	0.	
ZACHARY CHESTER TRUSTEE	2.00	X					0.	0.	0.	
CONSTANCE CLOVIS TRUSTEE	2.00	X					0.	0.	0.	
JACK DEGROUCHY TRUSTEE	2.00	X					0.	0.	0.	
BETH DEITCHMAN TRUSTEE	5.00	X					0.	0.	0.	
RICHARD LEVINE TRUSTEE	2.00	X					0.	0.	0.	
ANN LOPRINZI TRUSTEE	2.00	X					0.	0.	0.	
GINNY MASON TRUSTEE	5.00	X					0.	0.	0.	
ALEX NOMEJKO TRUSTEE	1.00	X					0.	0.	0.	
MICHAEL RAMBERT, ESQ. TRUSTEE	2.00	X					0.	0.	0.	
CAROL ROGERS TRUSTEE	5.00	X					0.	0.	0.	
CHERYL TAYLOR TRUSTEE	2.00	X					0.	0.	0.	
RAY WERTS TRUSTEE	2.00	X					0.	0.	0.	

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	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	248,515.			
	d Related organizations	1d				
	e Government grants (contributions)	1e	20,000.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	451,922.			
	g Noncash contributions included in lines 1a-1f \$		88,939.			
	h Total. Add lines 1a-1f		720,437.			
	Program Service Revenue	2 a <u>SERVICE CONTRACTS AFTE</u>	Business Code 900099	93,004.	93,004.	
b <u>SCHOOL PROGRAM-GROUPS</u>		900099	11,296.	11,296.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			104,300.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,606.		3,606.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less. cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 248,515. of contributions reported on line 1c) See Part IV, line 18	a	116506.			
		b Less. direct expenses	b	144612.		
c Net income or (loss) from fundraising events			<28,106.>		<28,106.>	
9 a Gross income from gaming activities See Part IV, line 19	a	10,470.				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities		10,470.		10,470.	
10 a Gross sales of inventory, less returns and allowances	a					
	b Less. cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a						
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions.		810,707.	104,300.	0.	<14,030.>	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	9,308.	9,308.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	131,998.	71,242.	20,252.	40,504.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	257,114.	196,477.	25,302.	35,335.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	14,858.	10,223.	1,739.	2,896.
10 Payroll taxes	31,650.	21,776.	3,705.	6,169.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	32,545.		32,545.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	5,079.	927.	4,152.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	4,548.	1,014.	621.	2,913.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,013.	5,007.	1,001.	4,005.
23 Insurance	9,838.	1,373.	8,465.	
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 OTHER PROGRAM EXPENSES	63,470.	62,766.	0.	704.
b PRINTING	13,018.	1,475.		11,543.
c FACILITY EXPENSE	11,917.	1,103.	10,814.	0.
d OUTSIDE SERVICES	10,441.	2,164.	446.	7,831.
e MAILING EXPENSE	6,198.	676.	3,668.	1,854.
f All other expenses	17,992.	4,949.	12,517.	526.
25 Total functional expenses. Add lines 1 through 24f	629,987.	390,480.	125,227.	114,280.
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	46,290.	1	19,793.
	2 Savings and temporary cash investments	58,806.	2	137,292.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,554.	4	25,874.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	10,776.	9	12,908.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 72,141.		
	b Less accumulated depreciation	10b 31,375.	46,206.	10c 40,766.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11	117,007.	12	245,947.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	1,600.	15	1,600.
16 Total assets. Add lines 1 through 15 (must equal line 34)	283,239.	16	484,180.	
Liabilities	17 Accounts payable and accrued expenses	18,284.	17	32,334.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
25 Other liabilities Complete Part X of Schedule D		25		
26 Total liabilities. Add lines 17 through 25	18,284.	26	32,334.	
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	198,015.	27	264,639.
	28 Temporarily restricted net assets	66,940.	28	65,757.
	29 Permanently restricted net assets		29	121,450.
	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	264,955.	33	451,846.	
34 Total liabilities and net assets/fund balances	283,239.	34	484,180.	

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		

Form 990 (2009)

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")	154,641.	278,303.	214,440.	288,995.	720,438.	1,656,817.
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	154,641.	278,303.	214,440.	288,995.	720,438.	1,656,817.
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						1,656,817.

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	154,641.	278,303.	214,440.	288,995.	720,438.	1,656,817.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			1,065.	2,803.	3,606.	7,474.
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						1,664,291.
12 Gross receipts from related activities, etc (see instructions)					12	13,836.
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	99.55 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.62 %
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

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

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

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 **USTA/NJTL OF TRENTON, INC.** Employer identification number **52-1260470**

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	1	
2 Aggregate contributions to (during year)	100,000.	
3 Aggregate grants from (during year)		
4 Aggregate value at end of year	103,086.	

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

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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? Yes No

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

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

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

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	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 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 organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table.
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if 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	20,050.				
b Contributions	101,400.				
c Net investment earnings, gains, and losses	5,757.				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	127,207.				

- 2 Provide the estimated percentage of the year end balance held as
- a Board designated or quasi-endowment 1.00 %
 - b Permanent endowment 99.00 %
 - 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)		X
3a(ii)		X
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		28,000.		28,000.
b Buildings				
c Leasehold improvements				
d Equipment		44,141.	31,375.	12,766.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				40,766.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
MUTUAL FUNDS	154,839.	END-OF-YEAR MARKET VALUE
CERTIFICATES OF DEPOSIT	91,108.	END-OF-YEAR MARKET VALUE
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	245,947.	

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

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

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

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

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

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

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	810,707.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	629,987.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	180,720.
4	Net unrealized gains (losses) on investments	4	6,171.
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	6,171.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	186,891.

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	961,490.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	6,171.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	144,612.
e	Add lines 2a through 2d	2e	150,783.
3	Subtract line 2e from line 1	3	810,707.
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	810,707.

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

1	Total expenses and losses per audited financial statements	1	774,599.
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	144,612.
e	Add lines 2a through 2d	2e	144,612.
3	Subtract line 2e from line 1	3	629,987.
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	629,987.

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 X: MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX

POSITIONS FOR UNCERTAINTIES AND CONCLUDED THAT THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE FEDERAL, STATE OR LOCAL GOVERNMENT, FOR YEARS BEFORE 2006 (YEAR ENDED SEPTEMBER 30, 2007).

Part XIV Supplemental Information *(continued)*

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSE: 144612.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSE: 144612.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		SPRING GALA	SWING FOR KIDS GOLF OU	2	(add col (a) through col (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	305,080.	29,370.	30,571.	365,021.
	2	Less: Charitable contributions	213,477.	15,050.	19,988.	248,515.
	3	Gross income (line 1 minus line 2)	91,603.	14,320.	10,583.	116,506.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	56,481.			56,481.
	7	Food and beverages			5,471.	5,471.
	8	Entertainment				
	9	Other direct expenses	8,762.	2,789.	71,109.	82,660.
	10	Direct expense summary Add lines 4 through 9 in column (d)				(144,612.)
	11	Net income summary. Combine line 3, column (d), and line 10				<28,106.>

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary Add lines 2 through 5 in column (d)			(_____)
	8	Net gaming income summary. Combine line 1, column (d), and line 7			

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

13 Indicate the percentage of gaming activity operated in.

a The organization's facility

13a	%
13b	%

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

15a

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	2	9,308.	0.	FMV OF THE TUITION AND OTHER EXPENSES	

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

SCHEDULE I, PART I, LINE 2: NJTL MONITORS ASSISTANCE TO INDIVIDUALS BY RECEIVING GRADES FROM THE RECIPIENTS AND KEEP ONGOING COMMUNICATION. RECIPIENTS CONTINUE TO WORK FOR NJTL EACH SUMMER AS WELL.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization: **USTA/NJTL OF TRENTON, INC.**
Employer identification number: **52-1260470**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>SUPPLIES</u>)	X	14	48,751.	FMV
26 Other ▶ (<u>OTHER</u>)	X	18	24,845.	FMV
27 Other ▶ (<u>ADVERTISING</u>)	X	6	8,867.	FMV
28 Other ▶ (<u>FACILITY RENT</u>)	X	7	6,475.	FMV

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

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2009

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

USTA/NJTL OF TRENTON, INC.

Employer identification number

52-1260470

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OPPORTUNITIES IN TENNIS, EDUCATION, AND NUTRITION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MOBILE IT EDUCATION SUPPORT (MITES) PROVIDES OPPORTUNITIES FOR TRENTON
YOUTH WHO MAY NOT HAVE ACCESS TO COMPUTER TECHNOLOGY IN THEIR SCHOOL OR
HOME. THE PROGRAMS PROVIDES LAPTOP COMPUTERS WITH AGE APPROPRIATE
SOFTWARE PACKAGES, COMPUTER HARDWARE PERIPHERALS AND RELATED SUPPLIES.
COMPUTER ACCESS HAS ALLOWED THE ORGANIZATION TO TEACH TECHNOLOGY SKILLS
TO THE PARTICIPATING CHILDREN IN THE CLASSROOM AND AT THE TENNIS COURTS
YEAR ROUND. THE SUMMER PROGRAM USES MITES TO ENGAGE THE YOUTH IN
LOGICAL AND CRITICAL-THINKING SKILLS; MAKING LEARNING FUN WHILE
ENHANCING THEIR COMPUTER LITERACY AND THINKING SKILLS.

EXPENSES \$ 116352. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2: DARCEL WERTS(VICE PRESIDENT) AND
RAY WERTS(TRUSTEE) - HUSBAND AND WIFE

FORM 990, PART VI, SECTION B, LINE 11: THE FINANCE COMMITTEE WILL REVIEW
FEDERAL FORM 990 BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF TRUSTEES MUST
COMPLETE THE ANNUAL CONFLICT OF INTEREST QUESTIONAIRE AND HAND IT INTO THE
CHAIRMAN. ALL NOTED CONFLICTS WILL BE REVIEWED AND MONITORED IN ACCORDANCE
WITH THE POLICY.

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

USTA/NJTL OF TRENTON, INC.

Employer identification number

52-1260470

FORM 990, PART VI, SECTION B, LINE 15A: THE EVALUATION COMMITTEE WILL
ANNUALLY REVIEW AND APPROVE EXECUTIVE DIRECTOR'S COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 2C
THE BOARD WILL REVIEW AND APPROVE THE AUDITED FINANCIAL STATEMENTS.

DRAFT 6-7-10

Approved

Amy K. Smith

Amy Smith, Pres

GAC

Jerry Casert, Secy.

BY-LAWS

of the

USTA NATIONAL JUNIOR TENNIS LEAGUE OF TRENTON, INC.

ARTICLE I

Purposes

The purposes of the Corporation as stated in its Certificate of Incorporation are to operate and supervise a tennis program of organized play for youngsters in the Trenton, New Jersey metropolitan area, and to perform and conduct activities in support of and with respect to such program, and to engage in any activity within the purpose for which corporations may be organized under the "New Jersey Nonprofit Corporation Act.", *N.J.S.A. 15:1-1 et seq.* and for the following purposes:

(a) to promote any other charitable purpose within the meaning of Section 501(c) of the Internal Revenue Code of 1986, or the corresponding provisions of any subsequent federal tax law (the "Code"), subject, however, at all times, to the restrictions and limitations contained in the Certification of Incorporation.

Notwithstanding any other provision of these By-Laws, the Corporation shall not carry on any activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Code or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Code.

ARTICLE II

Offices

The Corporation shall have and continuously maintain a principal place of business. The current principal place of business is 493 Broad Street, Trenton, New Jersey 08611. The Corporation shall also maintain a registered office and a registered agent whose office is identical with such registered office which principal place of business and registered office may be the same or different, as the Board may from time to time determine by resolution.

ARTICLE III

Board of Trustees

Section 1. General Powers

The direction and management of the Corporation shall be vested in a Board of Trustees which shall pursue such policies and principles and shall exercise all of the powers of the Corporation in accordance with the provisions of the Certificate of Incorporation, these By-Laws and the laws of the State of New Jersey.

Section 2. Number and Tenure

(a) The number of trustees which shall constitute the whole Board of Trustees shall be not less than five (5) nor more than eighteen (18). Additional trustees can be added to the Corporation as the Trustees may from time to time determine by resolution.

(b) The Board of Trustees shall be divided into three (3) classes. The members of the initial Board of Trustees shall serve until the expiration of their term as set forth in the Certification of Incorporation. Thereafter trustees of each class shall serve for a term of three (3) years.

(c) At each annual meeting following the initial election of trustees, the number of trustees equal to the number of trustees in the class whose term expires at the time of such

meeting shall be elected to hold office until his/her term expires and his/her success is elected and qualified, or until his/her earlier resignation or removal.

Section 3. Resignation: Removal, Vacancies

(a) Any trustee may resign at any time. Such resignation shall be made in writing and shall take effect at the time specified therein or if no time be specified, at the time of its receipt by the Chairman of the Board, the President or the Secretary. The acceptance of a resignation shall not be necessary to make it effective.

(b) A trustee may be removed from office by resolution of the Board of Trustees at any time with or without cause.

(c) Any vacancy occurring in the Board of Trustees shall be filled by resolution of the Board of Trustees.

Section 4. Regular Meetings

An annual meeting of the Board of Trustees shall be held on the second Tuesday of June in each year. At such meeting, when appropriate, the board shall elect a President, Vice-President, Secretary and Treasurer and for the transaction of such other business as may come before the meeting. The Board of Trustees may provide by resolution the time and reasonably accessible place for the holding of additional regular meetings of the Board without other notice than such resolutions.

Section 5. Special Meetings

Special meetings of the Board may be called by or at the request of the President and/or three or more of the Trustees. Such request for a special meeting must be in writing and at least three (3) days notice must be given by the Secretary to each Trustee, prior to each such special

meeting. The person or persons authorized to call a special meeting of the Board may fix any reasonable place, within the State of New Jersey, as the place for holding such special meeting.

Section 6. Notice

Except where otherwise required by statute, the Certificate of Incorporation or these By-Laws, notice of the date and location of all meetings of the Board shall be delivered personally or sent by mail, telegram or telefax within ten (10) days of the date of the meeting and need not state the purpose of the meeting. The Board may meet to transact business at any time and place without such notice, provided all Trustees are present, or if any Trustee is not present, such Trustee(s) shall waive notice of such meeting in writing.

Section 7. Quorum

A majority of the Board of Trustees who shall be present in person, but in no event less than fifty (50) percent of the current members of the Board, shall constitute a quorum for the transaction of business at any meeting of the Board. If less than a quorum of the Trustees is present at any meeting, said meeting shall be adjourned.

Section 8. Compensation

Trustees as such shall not receive any stated compensation for their services, but by resolution of the Board may be reimbursed for their necessary expenses.

ARTICLE IV

Committees

Section 1. Executive Committee

The Executive Committee of the Board shall be comprised of the Officers of the Board, including the President/Chairman of the Board, a Vice-President, a Secretary and a Treasurer,. This Executive Committee shall exercise the authority of the Board of Trustees in the

management of business of the Corporation between the meetings of the Board of Trustees. The Executive Committee shall make and adopt such rules and regulations as it may deem prudent for its management, including but not limited to the following:

- (a) To present a report at regular meetings of the Corporation;
- (c) To approve routine bills within the limits of the budget;
- (d) To develop, review and approve a Procedures and Policies Guideline.

Section 2. Nominating Committee

The President, in consultation with the Board of Trustees, shall appoint a Nominating Committee consisting of the Vice-President as chair and this nominating committee shall also include the committee chairs of four (4) other standing committees, , to nominate officers and trustees for election, when appropriate, at the next annual meeting of the Board of Trustees.

The Vice-President shall cause a solicitation of nominations from the trustees of candidates to be sent at least one (1) month prior to the annual meeting of the Board of Trustees.

Section 3. Other Committees

The Board of Trustees may, by resolution, provide for and create other committees not having or exercising the authority of the Board in the management of the Corporation. Persons may be designated as committee members who are not Trustees of the Corporation.

The Finance Committee shall be chaired by the Treasure. The Finance Committee shall recommend to the Board of Trustees an independent auditor for an annual audit of the Corporation;

Section 4. De facto Committee Member

The President of the Board of Trustees is a de facto member of all Board Committees.

ARTICLE V

Officers

Section 1. Officers

The officers of the Corporation shall be a President/Chairman of the Board, a Vice-President, a Secretary and a Treasurer.

Section 2. Election, Qualification and Term of Office

The officers of the Corporation shall be Trustees and shall serve for a term of three (3) years, with a limit of three (3) consecutive terms. At which time upon expiration of their term in office new officers will be nominated and a vote will be conducted by the Board at its regular annual meeting. Vacancies may be filled or new offices created and filled at any meeting of the Board. Each officer shall hold office until his successor shall have been duly elected and shall have qualified.

Section 3. Duties of Officers

(a) President/Chairman of the Board. The President, or if absent, the Vice-President, shall serve as Chairman of the Board and shall preside at all meetings of the Corporation and shall perform the duties generally appertaining to said office. The President shall be the chief executive officer of the Corporation; shall preside at all meetings of the Board of Trustees; shall have general and active management of the business of the Corporation and shall see that all orders and resolutions of the Board of Trustees are carried into effect subject however to the right of the Board of Trustees to delegate any specific powers, except as may be by statute exclusively conferred on the President, or on any officer or officers of the Corporation.

The President shall prepare an annual report of the activities of the Corporation which shall be submitted to the annual meetings of the Board of Trustees.

When authorized by the Board of Trustees, the President shall execute contracts requiring the seal of the Corporation, and the seal when affixed shall be attested by the signature of the Secretary.

The President shall be an ex-officio member of all committees and shall have the general power and duties of supervision in management usually vested on the officers of the President of the Corporation.

(b) Vice-President. The Vice-President shall perform such duties as are delegated by the President.

(c) Treasurer. The Treasurer shall have custody of the corporate funds and securities and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Corporation.

At each annual meeting of the Board of Trustees, the Treasurer shall make a report to the Board of the accounts for the last fiscal year. He shall keep proper books of account and other books showing at all times, the character, value and the amount of the property and funds of the Corporation and all receipts and disbursements. Such books shall at all times be open to inspection by the members of the Board of Trustees.

At such meeting of the Board of Trustees the Treasurer shall present statements of account showing receipts and disbursements of the Corporation since its last report.

(d) Secretary. The Secretary shall record all votes and keep minutes of the proceedings of all Board meetings as well as a record of all other Corporation matters. The Secretary shall give or cause to be given notice of all meetings of the Board of Trustees and immediately upon the election of members of the Board of Trustees, he/she shall give notice in

writing to them of their election and shall perform such other duties as may be presented by the Board of Trustees or the President under whose supervision he/she shall be.

Section 4. Bonding of Treasurer and Other Officers

At the direction of the Board, the Treasurer and/or any other officer or employee of the Corporation shall be bonded.

Section 5. Resignation, Removal, Vacancy

(a) Any officer may resign at any time. Such resignation shall be made in writing and shall take effect at the time specified therein or if no time be specified at the time of its receipt by the President or the Secretary. The acceptance of a resignation shall not be necessary to make it effective.

(b) An officer may be removed from office by majority vote of the Board of Trustees at any time with or without cause.

(c) Any vacancy occurring in an officer's position shall be filled by majority vote of the Board of Trustees. In the event of the vacancy of the President, then the Vice President shall serve as President until the next President shall be elected and qualify.

Section 6. Compensation of Officers.

Officers of the Corporation shall not receive any stated compensation for their services, but by resolution of the Board may be reimbursed for their necessary expenses.

ARTICLE VI

Contracts, Checks, Deposits and Funds, Audit

Section 1. Contracts

The Board may, by resolution, authorize any officer or officers, agent or agents of the Corporation, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation and such authority may be general or confined to specific instances.

Section 2. Deposits

All funds, securities and other valuable effects of the Corporation shall be deposited to the credit of the Corporation in such banks, trust companies or other depositories as the Board may select.

Section 3. Checks, Drafts, etc.

All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Corporation, shall be signed by at least two (2) officers and/or authorized agents of the Corporation and in such manner as shall from time to time be determined by resolution of the Board.

Section 4. Gifts

The Board may accept on behalf of the Corporation any contribution, gift, bequest or devise for the general purposes or for any special purpose of the Corporation.

Section 5. Audit

The accounts and financial statements submitted by the Treasurer of the Corporation as provided in Article V shall be audited annually by such independent auditor as may be appointed by the Board of Trustees upon recommendation of the finance committee.

ARTICLE VII

Books and Records

The Corporation shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of its members and the Board shall keep at the registered or

principal office a record giving the names and addresses of the Board of Trustees. All books and records of the Corporation may be inspected by the Finance committee for any proper purpose at any reasonable time and the other trustees shall be provided with quarterly finance reports by the finance committee.

ARTICLE VIII

Waiver of Notice

Whenever any notice whatever is required to be given under the provisions of any law of the State of New Jersey or under the provisions of the Certificate of Incorporation or the by-laws of the Corporation, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice.

ARTICLE IX

Fiscal Year

The fiscal year of the Corporation shall begin on the first (1st) day of October and end on the thirtieth (30th) day of September of each year, unless otherwise designated by resolution of the Board of Trustees.

ARTICLE X

Parliamentary Procedure

Roberts' Rules of Order Revised shall govern the proceedings of this Corporation as well as any ambiguity in the by-laws regarding corporate proceedings.

ARTICLE XI

Seal

The seal of this Corporation shall be circular in form with the words " _____ " around the circumference thereof. The seal may be altered or changed at the discretion of the Board of Trustees.

ARTICLE XII

Amendments to By-Laws

These by-laws may be altered, amended or repealed or new by-laws adopted by the affirmative vote of two-thirds (2/3) of the votes entitled to be cast by the Board of Trustees at any regular or special meeting of the Board, but no alteration or an amendment shall be made unless written notice of such proposed amendment is given at least two (2) months before the date of the meeting in which the amendment is to be considered for such purpose. Any such by-law so amended shall be subject to repeal by the affirmative vote of the two-thirds (2/3) of the votes entitled to be cast by the Board of Trustees at any regular or special meeting of the Board. THESE RECONSTITUTED [REDACTED] SHALL SUPERCEDE AND REPLACE, IN THEIR ENTIRETY, THE ORIGINALLY ADOPTED [REDACTED], DATED December 2001, amended April 16, 2002, THIS 20th DAY OF DECEMBER, 2005

ARTICLE XIII

Dissolution

Section 1. Referred Vote.

Dissolution of the Corporation shall be determined by the vote of two-thirds (2/3) of the votes entitled to be cast by the Board of Trustees at any annual or special meeting, in the manner provided by law. Written notice of the proposed dissolution shall be given at least two (2) months before the date of the meeting in which the question is to be considered.

Section 2. Distribution of Assets.

In the event of a dissolution for whatever reason, then no trustee, officer or other individual shall be entitled to receive any portion of the assets. The Board shall, after paying or making provision for the payment of all of the liabilities of the Corporation, dispose of all of the assets of the Corporation exclusively for the purposes of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for educational or charitable purposes as shall from time to time qualify it or them as an exempt organization(s) under Section 501 (c)(3) of the Code as the Board shall determine. Any such assets not so disposed of shall be disposed of by the Superior Court of New Jersey, exclusively for such purposes or to such organization or organizations as said court shall determine which are exempt organizations under the Code.

Section 3. No Repeal.

Insofar as this article forbids the distribution of assets to any member, trustee, officer or other individual, the same shall not be subject to repeal, alteration or amendment by any action of the Board.

ARTICLE XIV

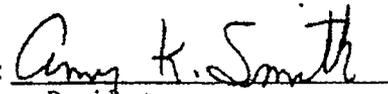
These By-Laws are duly adopted by the Corporation, as of the date set forth below, upon the signature of the President and Secretary of the Corporation, pursuant to an authorized vote and resolution of the Corporation. THESE RECONSTITUTED BYLAWS SHALL SUPERCEDE AND REPLACE, IN THEIR ENTIRETY, THE ORIGINALLY ADOPTED BYLAWS, DATED 12/21/96 AND ANY OTHER AMENDMENTS SINCE THAT TIME, THIS 8 DAY OF JUNE, 2010

ATTEST:

Gerald F Coscia



, Secretary

By: 

, President

June 8 2010

Prepared by Michael Rambert 6-8-10

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

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.

Type or print	Name of exempt organization USTA/NJTL OF TRENTON, INC.	Employer identification number 52-1260470
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 439 SOUTH BROAD STREET, NO. 208	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TRENTON, NJ 08611	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DAN FABER

- The books are in the care of ▶ **439 SOUTH BROAD STREET - TRENTON, NJ 08611**
Telephone No. ▶ **609-306-4027** FAX No ▶ **609-341-1698**
- 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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **OCT 1, 2009**, and ending **SEP 30, 2010**

2 If the tax year entered in line 1 is for less than 12 months, check reason. Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, 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

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)