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DLN: 93493103002475

# 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 private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

		e <b>2013 ca</b> applicable	C Name of organization	g 12-01-2013 , 2013, and ending 11	-30-2014	D Emplo	yer id	entification number
		change	UNITED STATES GOLF ASSOCIATION			13-14	2710	)5
Г№	me ch	ange	Doing Business As					
┌ Ind	ial ret	um	•	all is not delivered to street address) Room/	suite	E Telepho	ne nur	mber
Tei	mınat	ed	77 Liberty Corner Road			(908)	234-	2300
☐ Am	ended	l return	City or town, state or province, cour Far Hills, NJ 07931	ntry, and ZIP or foreign postal code		(300)	231	2300
M Apı	olicatio	on pending	rai 111113, 113 07331			<b>G</b> Gross r	eceıpts	\$ 364,323,037
			F Name and address of prir	ncıpal officer		this a group	retur	
			77 Liberty Corner Road		su	bordinates?		┌ Yes ┌ No
			Far Hills, NJ 07931		I	e all subordi	nates	┌ Yes ┌ No
 <b>т</b> Та	x-exe	mpt status	5	Insert no )	_	cluded? "No," attach	a lıst	(see instructions)
			www.usga.org		┥ .	roup exempt		
					1 11(3)			
	n of o <b>rt I</b>		n 🔽 Corporation 🗍 Trust 🦳 Associatio	n   Other ►	<b>L</b> Year o	f formation 18	94	State of legal domicile DE
Гα			describe the organization's missic	an ar most significant activities				
	*			GA") promotes and conserves the tr	ue spirit of th	ne game of go	olfas	embodied in its ancient
				est interests of the game for the cont				
ည				-				•
듄								
E e								
5 5	2	Check t	this box 🔰 if the organization dis	scontinued its operations or disposed	l of more tha	n 25% of its	net a	ssets
Activities & Governance	3	Number	of voting members of the govern	ing body (Part VI, line 1a)			3	15
tles	4	Number	of independent voting members of	of the governing body (Part VI, line 1	b)		4	15
<u> </u>	5	Total nu	ımber of ındıvıduals employed ın o	calendar year 2013 (Part V, line 2a)			5	433
ĕ	6	Total nu	umber of volunteers (estimate if n	ecessary)			6	5,000
	1			art VIII, column (C), line 12			7a	1,290,445
	b	Net unr	elated business taxable income fi	rom Form 990-T, line 34			7b	248,485
		C t-	ababaa aa		P	21,164,9	240	Current Year 16,932,728
ā	8 Contributions and grants (Part VIII, line 1 9 Program service revenue (Part VIII, line 2			•				
Ravenue	10			(A), lines 3, 4, and 7d)	9,602,9	_	125,657,164	
2	11			lines 5, 6d, 8c, 9c, 10c, and 11e)		11,141,937		11,624,813
	12	Total	revenue—add lines 8 through 11	(must equal Part VIII, column (A), li	ne	156 501		
	42			TV		156,581,3	-	175,879,735
	13 14			IX, column (A), lines 1-3) X, column (A), line 4)		7,824,8	0	6,574,908
	15			ee benefits (Part IX, column (A), lines			-	0
\$	15	5-10		42,823,116		42,078,017		
Expenses	16a	Profe	ssional fundraising fees (Part IX,	column (A), line 11e)		72,8	398	35,791
ਡੌ	Ь	Total f	undraising expenses (Part IX, column (D	), line 25) 🛌 3,795,605				
	17			ines 11a-11d, 11f-24e)		99,071,6		116,431,652
	18			st equal Part IX, column (A), line 25)		149,792,5		165,120,368
_ ep	19	Reve	nue less expenses Subtract line	18 from line 12		6,788,7		10,759,367
8 00 8 00 8 00					Beginn	ning of Curre Year	int	End of Year
Net Assets or Fand Balances	20	Total	assets (Part X, line 16)			379,810,	506	392,860,711
યુક્ક વ્	21	Total	liabilities (Part X, line 26)			65,189,6	595	83,538,408
zű	22			line 21 from line 20		314,620,8	311	309,322,303
Pai	rt II	Sigi	nature Block					
Pal Unde my k	r <b>t III</b> r pen nowle	<b>Sig</b> inalties of edge and	nature Block perjury, I declare that I have exa	amined this return, including accompanied Declaration of preparer (other	anying sched	lules and sta	teme	nts, and to the best of
	!!							
		<u> </u>				2015-04-13		
Sigr		Sign	nature of officer			Date		
Her	е		hryn Carson Assistant Secretary e or print name and title					
			e or print name and title  Print/Type preparer's name	Preparer's signature	Date	Charle T	PTIN	
Paid	4	L				Check if self-employed	114	
	a pare		Firm's name 🕨			Firm's EIN 🕨		
Hee	•		Firm's address 🗠			Phone no		

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

┌Yes ┌No

orm 9	90 (2	D13)	ge 2
Part	Ш	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	 
1	Briefl	describe the organization's mission	
raditi nost v joverr Amate	ons I risibly iance ur Sta	tates Golf Association promotes and conserves the true spirit of the game of golf as embodied in its ancient and honorable acts in the best interests of the game for the continued enjoyment of those who love and play it The USGA serves the game through the conduct of its national championships and international competitions. Together with The R&A, the USGA provide for the game worldwide, jointly administering the Rules of Golf, establishing equipment standards, and formulating the Rules of the USGA also maintains the USGA Handicap and Course Rating Systems, develops and promotes sustainable golf coupractices, celebrates the history of the game, and fosters access to the game for all who wish to play	s f
		organization undertake any significant program services during the year which were not listed on or Form 990 or 990-EZ?	
	f"Ye	," describe these new services on Schedule O	
:	servic	organization cease conducting, or make significant changes in how it conducts, any program s?	
	f"Ye	" describe these changes on Schedule O	
	expen	be the organization's program service accomplishments for each of its three largest program services, as measured by es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, all expenses, and revenue, if any, for each program service reported	
4a	(Code	) (Expenses \$ 78,444,941 including grants of \$ 0 ) (Revenue \$ 113,391,397 )	
	Cham In 20: specta digita same	championships, including broadcasts - Each year, the USGA conducts the United States Open, United States Women's Open and United States Senior Open ionships, which include amateur and professional golfers from around the world. The USGA also conducts annually ten national amateur golf championship, more than 40,000 people competed in these USGA championships. Additionally, more than 500,000 people attended these USGA championships as original solutions of the public to these USGA championships through various spectator packages, national and international television and radio broadcasts, and social media platforms the USGA promotes worldwide interest in the game of golf and inspires participation in the game. The USGA also leverages the latforms to disseminate educational materials and information regarding environmental and economic sustainability, STEM education, diversity and inclusionand other relevant topics. The USGA also sponsors teams for several international amateur golf championships.	ips and ese
4b	(Code	) (Expenses \$ 12,450,011 including grants of \$ 0 ) (Revenue \$ 11,489,698 )	
<b>-1</b> 0	USGA electii enviro	lembers Program - Each year, the USGA provides educational materials and other support to people who have expressed an interest in the game of golf to enroll in the USGA Members Program. Such educational materials include information and education about the Rules of Golf, USGA championships, mental sustainability, STEM education, diversity and inclusion, and history, as well as other relevant topics. The USGA also provides a digital newsletter a to the USGA's websites that include information on a wide variety of golf topics. In 2014, more than 660,000 people opted to enroll in the USGA Member	and
<b>4</b> c	a faır	) (Expenses \$ 9,734,311 including grants of \$ 0 ) (Revenue \$ 5,395,988 )  Golf Handicap and Information Network) - GHIN is a handicap computation service that allows golfers of differing abilities to compete against one another and equitable manner. This service began in 1981 with the Metropolitan Golf Association (New York) as the first user, GHIN currently provides services to sociations domestically and internationally, and provides billable handicaps to over 2.3 million golfers	
	(Code	) (Expenses \$ 39,337,436 including grants of \$ 6,574,908 ) (Revenue \$ 5,256,395 )	
	Each semined and in support	the USGA provides a variety of programs that benefit everyone who plays the game. The USGA writes and interprets the Rules of Golf, and provides rear the USGA provides a variety of programs that benefit everyone who plays the game. The USGA writes and interprets the Rules of Golf, and provides rear the USGA maintains to educate golfers about the Rules. The USGA administers the Rules of Amateur Status in the USA and Mexico. The USGA monitors ent standards to ensure that skill rather than technology represents the essence of the game. The USGA maintains national handicap and course rating is to enable golfers of varying skill to compete fairly and equitably. USGA agronomists provide course consulting services to golf facilities throughout the States and abroad for the purpose of advancing environmental and economic best management practices. The USGA Green Section also provides speake publications and on-line conferences to educate interested parties about environmental and agronomic issues affecting the game of golf, as well as the community. The USGA provides grants to colleges and universities to finance turfgrass and environmental research to benefit golf courses and the ment. The USGA supports grassroots golf programs for juniors, as well as accessible programs for physically challenged golfers. The USGA provides educor through public service announcements, championship webcasts, digital and social media platforms, publications, meetings and seminars. The Uscal efforts and provides grants to these associations to fund internships to help administer their local in the USGA maintains a museum dedicated to the game's history that serves as caretaker and steward of extensive historical collections.	ers, atior SGA
4d	Othe	program services (Describe in Schedule O )	

6,574,908 ) (Revenue \$

39,337,436 including grants of \$

139,966,699

(Expenses \$

Total program service expenses ►

5,256,395)

Part IV	Chec	klist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V^{\bullet}$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	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	11b	Yes	
С	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	11c		No
d	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>	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $\chi^{\bullet}$	11e	Yes	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
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 (see instructions)	17	Yes	
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	18		No
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	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
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>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		1	1
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νo
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$ $\footnotemark$	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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>	32		No
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>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

GII	Statements Regarding Other 1R5 Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	l No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   671		103	- 110
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
3	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			
	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 (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		163	
•	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
	If "Yes," enter the name of the foreign country 🕨 CJ , VI			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			N (
		5b		14
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ı	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 as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	74			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e 7f		N ·
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			IN
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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		
	Sponsoring organizations maintaining donor advised funds.	<b> </b>		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	!		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	[		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2013) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who 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?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Νo
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$ .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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	9		Νo
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu		•
			ve Cod Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	evenu 10a		•
10a b	Did the organization have local chapters, branches, or affiliates?			No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
110a b 111a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

- 17 List the States with which a copy of this Form 990 is required to be filed AL, KS, OH, AK, KY, OK, FL, LA, OR, UT, AZ, GA, ME, AR, NH, PA, VA, CA, HI, MD, NJ, WA, CO, MA  $\mbox{NM}$  ,  $\mbox{RI}$  ,  $\mbox{IL}$  ,  $\mbox{MI}$  ,  $\mbox{NY}$  ,  $\mbox{SC}$  ,  $\mbox{WI}$  ,  $\mbox{CT}$  ,  $\mbox{IN}$  ,  $\mbox{MN}$  ,  $\mbox{NC}$  ,  $\mbox{WY}$  ,  $\mbox{MS}$  , ND, TN
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Suzanne Colon 77 Liberty Corner Road Far Hills, NJ 07931 (908) 234-2300

Form 990	(2013	
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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . .

#### 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

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, if any 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, or 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(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

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

· · · · · · · · · · · · · · · · · · ·	Position Position Pore that person and a d	n one s bot	not box h ar	k, unle n office	ss er		Repor comper from organiza	table isation the tion (W-	<b>(E)</b> Reportable compensation from related organizations (W-	c	(F) Estima nount o ompens from t	ited f other sation :he
for related organizations below dotted line)	Individual trustee	Officer	Ke) employee	employee	Former	П )	2/1099	-MISC)	2/1099-MISC)		ganizati relati organiza	ed
		_		_	_							
				_								
		$\perp$			$\perp$							
				1	$\perp$	$\perp$						
1b Sub-Total		-	•		<u> </u>	F						
c Total from continuation sheets to Part VII, Sec					j	•		4 027 225	,			911 506
d Total (add lines 1b and 1c)					ovel	\A/E	no receive	4,927,235		ال		811,506
\$100,000 of reportable compensation from the				ieu ab	ove,	VVI	io receive	a more th	an			
											Yes	No
3 Did the organization list any <b>former</b> officer, direct				ey emi	oloye	ee,	or highes	t compen	sated employee			
on line 1a? If "Yes," complete Schedule J for such				•		•		• •		3	Yes	
4 For any individual listed on line 1a, is the sum of organization and related organizations greater th												
Individual		•			•	•				4	Yes	
5 Did any person listed on line 1a receive or accruservices rendered to the organization? If "Yes," or accruse rendered to the organization?	-						_			5		No
Section B. Independent Contractors												
Complete this table for your five highest compen compensation from the organization Report com											ax vear	
(A) Name and business add	-					,	ar criaing		(B) cription of services		(C	)
Classic Tents Event Specialists 540 Hawaii Avenue Torrance CA 90								Tents for U	S Open	$\pm$	Comper 4	,426,192
Nahan Printing PO Box 697 St Cloud MN 56302								Members P			1	,914,143
Avison Young 1120 Headquarters Plaza Morristown NJ 07960								Campus inf Nicklaus ad	rastructure upgrades ai dition	nd	1	,761,436
Country Club Services PO Box 725 Millburn NJ 07041 Aggreko PO Box 972562 Dallas TX 753972562									ion services for US Ope for US Open	n		,646,995 ,624,662
2 Total number of independent contractors (including \$100,000 of compensation from the organization		ot lim	ıted	to the	se lı	ıst				$\dashv$	1	,027,002

		Check ii Schedi	ile O contains a respor	ise or note to any ii	ne in this Part VIII	<del></del>		<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated camp	paigns 1a	0				011 01.
ributions, Gifts, Grants Other Similar Amounts	ь	Membership du		5,408,417				
Gifts, Grants ilar Amounts		Fundraising eve		0				
Ē.Ā	d		rations 1d	0				
nigi	e	Government grants						
Contributions, and Other Sim	f	-	ons, gifts, grants, and <b>1f</b>	11,524,311				
outi her	•	sımılar amounts no	t included above					
	g	Noncash contribution 1a-1f \$	ons included in lines	0				
Con	h	Total. Add lines	s 1a-1f		16,932,728			
ē				Business Code				
Yeu	2a	Championships, inc		711300	103,644,671	103,629,125	15,546	0
<u> </u>	b	USGA Members Pro Handicap & GHIN	ogram	711300	11,489,698	11,489,698	0	0
Š.	c d	Green Section Serv	uces	711300 711300	5,418,105 1,881,737	5,417,276 1,881,737	829	0
જુ	e	Equipment Standar		711300	1,583,850	1,583,850	0	0
Program Serwce Revenue	f	All other progra	ım service revenue		1,639,103	954,414	684,689	0
ž	g	Total. Add lines	s 2a – 2f		125,657,164			
	3	Investment inc	ome (ıncludıng dıvıden	ds, interest,	7,013,524	0	-206,255	7,219,779
	4		ar amounts) tment of tax-exempt bond	•	0	0	0	0
	5			· · · · · · · · · · · · · · · · · · ·	1,748,499	0	0	1,748,499
			(ı) Real	(II) Personal				
	6a b	Gross rents Less rental	0	0				
		expenses Rental income	0	0				
	ن	or (loss)	me or (loss)		0	0	0	0
	d	Net rental incor	(ı) Securities	(II) O ther	Ŭ	0	· ·	0
	7a	Gross amount from sales of assets other than inventory	194,236,532	50,851				
	b	Less cost or other basis and sales expenses	179,598,744	37,133				
	C	Gain or (loss)	14,637,788	13,718	14,651,506	0	0	14,651,506
	d 8a	Net gain or (los Gross income fi	· ·		14,031,300	0	0	14,031,300
Other Revenue		events (not incl	luding  0 reported on line 1c)					
			а	0				
튱	ь		penses <b>b</b> loss) from fundraising	0 events	n		0	0
	9a		rom gaming activities	eventes : . p				
			apenses b	0	0	0	0	0
		Gross sales of returns and allo	inventory, less owances .					
	Ь	Less cost of a	a oods sold b	18,683,739 8,807,425				
			loss) from sales of inve		9,876,314	9,080,678	795,636	0
		Miscellaneous	Revenue	Business Code				
	11a							
	b C							
	d	All other revenu						
	e		s 11a-11d	🕨	0			
	12	Total revenue.	See Instructions .	🕨	175,879,735	134,036,778	1,290,445	23,619,784

Par	t IX Statement of Functional Expenses				Page 10
	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns All	l other organizati	ons must comp	lete column (A )	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u></u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,526,908	6,526,908		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	48,000	48,000		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	3,961,318	947,825	2,943,257	70,236
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0	0	0	0
7	Other salaries and wages	27,733,650	21,547,475	5,504,265	681,910
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	2,896,739	2,203,521	622,950	70,268
9	Other employee benefits	5,375,907	3,911,296	1,336,129	128,482
10	Payroll taxes	2,110,403	1,525,222	534,527	50,654
11	Fees for services (non-employees)				
а	Management	0	0	0	0
b	Legal	646,013	489,949	156,064	0
c	Accounting	150,846	0	150,846	0
d	Lobbying	0	0	0	0
e	Professional fundraising services See Part IV, line 17	35,791			35,791
f	Investment management fees	852,780	0	852,780	0
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	11,985,107	10,908,272	1,069,850	6,985
12	Advertising and promotion	2,252,755	2,232,946	19,809	0
13	Office expenses	12,772,251	10,054,871	545,595	2,171,785
14	Information technology	14,165,647	10,831,486	3,286,618	47,543
15	Royalties	0	0	0	0
16	Occupancy	2,365,854	2,299,754	66,100	0
17	Travel	4,510,772	3,588,172	871,077	51,523
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	1,690,385	864,963	819,863	5,559
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	2,669,429	2,319,101	350,328	0
23	Insurance	2,191,734	2,044,737	146,997	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Championship - prize money	16,500,000	16,500,000	0	0
b	Championship - other expenses	39,129,714	38,754,714	54,176	320,824
c d					
	All other expenses	4,548,365	3 367 407	2.026.022	154.045
e 25	Total functional expenses. Add lines 1 through 24e		2,367,487	<del>                                     </del>	154,045
25	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	165,120,368	139,966,699	21,358,064	3,795,605

Part X Balance Sheet

Par	τX	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	54,514	1	62,938
	2	Savings and temporary cash investments	35,823,893	2	32,789,080
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	4,133,678	4	4,658,389
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
Assets	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0		0
8	7	Notes and loans receivable, net	11,250	7	7,500
Ą	8	Inventories for sale or use	499,461	8	541,796
			18,415,611	9	13,741,256
	9 10a	Prepaid expenses and deferred charges		9	13,741,230
	b	Less accumulated depreciation	20,872,800	10c	26,753,787
	11	Investments—publicly traded securities	204,795,146	11	228,811,305
	12	Investments—other securities See Part IV, line 11	95,204,153		85,494,660
	13	Investments—program-related See Part IV, line 11	00,204,100	13	00,404,000
	14		0	14	0
		Intangible assets	0		0
	15	Other assets See Part IV, line 11	379,810,506	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	13,501,767		392,860,711 14,931,114
	17	Accounts payable and accrued expenses	13,501,767	17	14,931,114
	18	Grants payable		18	
	19	Deferred revenue	40,345,410		51,840,147
	20	Tax-exempt bond liabilities	0	20	0
S.	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
Liabiliti	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u></u>		persons Complete Part II of Schedule L	0	22	0
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	11,342,518	25	16,767,147
	26	Total liabilities. Add lines 17 through 25	65,189,695	26	83,538,408
۰ ص	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.	35,155,555	20	33,333,133
Ĭ	27	Unrestricted net assets	314,570,614	27	309,272,106
<u> </u>	28	Temporarily restricted net assets	0	28	0
<u> </u>	29	Permanently restricted net assets	50,197	29	50,197
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34.	55,.07		33,137
ō	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
S 2	32	Retained earnings, endowment, accumulated income, or other funds		32	
¥	33	Total net assets or fund balances	314,620,811	33	309,322,303
Net	34	Total liabilities and net assets/fund balances	, ,		
	J4	i ocal navincies and nec assecs/fully valances	379,810,506	34	392,860,711

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				V
1	Total revenue (must equal Part VIII, column (A), line 12)	1		175,8	379,735
2	Total expenses (must equal Part IX, column (A), line 25)	2		165,:	120,368
3	Revenue less expenses Subtract line 2 from line 1	3		10,	759,367
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		314,6	520,811
5	Net unrealized gains (losses) on investments	5		-7,0	073,281
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-8,9	984,594
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		309,:	322,303
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
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?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

**Software ID:** 13000241 **Software Version:** v1.00

**EIN:** 13-1427105

Name: UNITED STATES GOLF ASSOCIATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors										
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	Posit more th persoi and a	ion ( nan o n is b	ne b	ox, u an of	ınless fficer	3	( <b>D)</b> Reportable compensation from the organization (W-	<b>(E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Thomas J O'Toole Jr	30									
Executive Committee Member and President Diana M Murphy	0 20	X		Х				0	0	0
Executive Committee Member and Vice President	0	Х		Х				0	0	0
Daniel B Burton  Executive Committee Member and Vice President	20 0	Х		х				0	0	0
William L Katz	10	×		х				0	0	0
Executive Committee Member and Secretary  Mark E Newell	10	X		Х				0	0	0
Executive Committee Member and Treasurer Karen S Ammerman	0 10	х						0	0	0
Executive Committee Member William E Fallon	0 10									
Executive Committee Member William W Gist IV	0 10	X						0	0	0
Executive Committee Member	0	Х						0	0	0
Malcolm Holland III  Executive Committee Member	10	×						0	0	0
Glenn Thomas Hough	10	х						0	0	0
Executive Committee Member Sheila C Johnson	0 10	x						0	0	0
Executive Committee Member Edward G Michaels III	0 10							0	0	0
Executive Committee Member Asuka Nakahara	0 10	X						0	0	
Executive Commmittee Member  Mark P Reinemann	0	X						0	0	0
Executive Committee Member	10 0	х						0	0	0
George J Still Jr  Executive Committee Member	10	×						0	0	0
Glen D Nager  Executive Committee Member and President thru 2-2014	1	х		х				0	0	0
Peter M Castleman	1	Х						0	0	0
Executive Committee Member thru 2-2014 Gary R Stevenson	0	x						0	0	0
Executive Committee Member thru 2-2014  Mike Davis	0 40			X				620.077	0	44.000
Executive Director  James Noel	0 40							638,877	0	44,909
Assistant Secretary and Chief Legal Officer thru 1-2014 Kathryn Carson	0 40			Х				276,081	0	11,239
Assistant Secretary and Chief Legal Officer	0			Х				175,458	0	16,666
Terence Brady  Assistant Treasurer and Managing Director, Finance	40 0			х				256,284	0	40,991
Michael Butz Senior Managing Director	40 0				х			495,126	0	102,783
Sarah Hırshland	40				х			429,053	0	57,582
Senior Managing Director  John Bodenhamer	40				х			403,336	0	52,940
Senior Managing Director	0									<u> </u>

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours	A verage hours per week (list any hours  A verage Position (do not check more than one box, unless person is both an officer and a director/trustee)					;	(D) Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations	
Rand Jerris Senior Managing Director	40				х			386,805	0	63,067	
Joe Goode	0						$\vdash$				
Joe Goode	40					x		290,149	0	44,280	
Managing Director, Communications	0							·		·	
Jeff Hall  Managing Director, Rules & Competitions	40					х		258,591	0	59,264	
Steven Edmonson	0						$\vdash$				
Managing Director, Handicap, Course Rating, and GHIN	40					х		257,220	0	50,912	
Jessica Carroll	40					х		248,332	0	63,292	
Managing Director, Information & Digital Technologies	0					^		240,332	U	03,292	
Kımberly Erusha	40					х		229,753	0	80,450	
Managing Director, USGA Green Section	0							,		,	
Jane Swiggett	40						x	298,609	0	90,754	
Managing Director Human Resources thru 8-6-13	0										
Mark Carlson	40						x	283,561	0	32,377	
Director, Broadcasting thru 4-1-13	0							· ·			

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DLN: 93493103002475

OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization UNITED STATES GOLF ASSOCIATION

Employer identification number

Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	ganization	ıs must com	plete this	part.) See i		 5.		
				e foundation becaus									
1		A churc	h, conventi	on of churches, or as	ssociation o	fchurches	described in :	section 170	(b)(1)(A)(i).				
2			-	in <b>section 170(b)(1</b>									
3		A hospi	tal or a coo	perative hospital se	rvice organiz	zatıon desc	rıbed ın <b>secti</b>	on 170(b)(1	.)(A)(iii).				
4		•		n organization operat	=					(1)(A)(iii).	Enter the		
		hospita	l's name, ci	ty, and state	_								
5	Г	An orga	ınızatıon op	erated for the benefi	t of a college	e or univers	ity owned or	operated by	a governmer	ntal unit des	cribed in		
		sect ion	170(b)(1)(	<b>A)(iv).</b> (Complete P	art II )								
6	Г	A feder	al, state, or	local government or	governmen	tal unıt des	cribed in <b>sec</b> t	tion 170(b)(	1)(A)(v).				
7	Γ	_		zation that normally receives a substantial part of its support from a governmental unit or from the general public I in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II )									
8	$\vdash$				•	•	mnlete Part 1	T \					
9	<u> </u>	A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross											
,	1,	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of											
				oss investment inco								=	
		• •	_	janization after June				•		cax, nom b	asmesse.	•	
10	$\vdash$			ganized and operated									
11	,			ganized and operated							the nurna	ises of	
		the box <b>a</b> 「	that descri Type I	y supported organız bes the type of supp <b>b</b> Type II <b>c</b>	orting organ Type II	iization and I - Functio	complete lin nally integrat	es 11e thro ed <b>d</b>	ugh 11h Type III - N	on-function	ally integ	rated	
е	Γ	other th		ox, I certify that the on managers and otl									
f				received a written de	etermination	from the I	RS that it is a	Type I, Ty	oe II, or Type	III support	ing organ	ıızatıon,	
		check t					_	_				Γ	
g			ugust 17, 2 g persons?	2006, has the organi	zation acce	pted any gif	t or contribut	ion from an	y of the				
				rectly or indirectly o	ontrols, eith	ner alone or	together witl	n persons de	escribed in (ii	)	Yes	No	
				governing body of th			_	•	`		g(i)	1	
		• •	•	er of a person descri		_					J(ii)	+	
			•	lled entity of a perso			above?				(iii)		
h				ng information about							7		
					• •		. ,						
(	) Nan	ne of	(ii) EIN	(iii) Type of	<b>(iv)</b> Is	the	(v) Did yo	u notify	(vi) Is	the	(vii) A	mount of	
	uppoi			organization	organizat		the organ		organiza			netary	
OI	ganiz	ation	tion (described on lines 1- 9 above or IRC section		col (i) lıs your gove		ın col (i) suppo	•	col (i) org	-	su	pport	
					docume	_	Suppo	יוני	III tile t	131			
				(see		· · · · <del>-</del>							
				instructions))	Yes	No	Yes No		Yes No		No		
						1.10	1.03	1.0	1.03	110			
							+	1	+				
								1		+	1		

Sch	edule A (Form 990 or 990-EZ) 2013						Page <b>2</b>
Pa	(Complete only if you o	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
_	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	low, please con	iplete Part .	.111.)
	endar year (or fiscal year beginning	(-) 2000	(1-) 2010	(-) 2011	(4) 2012	(-) 201	(5) T. I.
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 201:	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	I	<u> </u>		I		I
	endar year (or fiscal year beginning	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	( <b>b)</b> 2010	(6) 2011	(u) 2012	(e) 2013	(I) I otal
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV )						
11	<b>Total support</b> (Add lines 7 through 10)						
12	Gross receipts from related activities	es, etc (see inst	ructions)	•		12	1
13	First five years. If the Form 990 is t	for the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	501(c)(3) o	rganızatıon, check
	this box and stop here				<u> </u>	<u> </u>	<u></u>
	ection C. Computation of Pub			4.4 1 (5)			
14	Public support percentage for 2013			11, column (f))		14	
15	Public support percentage for 2012	· ·	•			15	_
16a	33 1/3% support test—2013. If the condition have				line 14 is 33 1/3%	or more, che	ck this box
b	and <b>stop here.</b> The organization qua <b>33</b> 1/3% <b>support test—2012.</b> If the				and line 15 is 33	8 1/3% or more	
	box and <b>stop here.</b> The organization				, 10 00	. 40.001111011	► F
17a	10%-facts-and-circumstances test-	<b>-2013.</b> If the org	anızatıon dıd not	check a box on lı			
	is 10% or more, and if the organizat						
	in Part IV how the organization mee	ts the "facts-and	d-circumstances'	test The organ	ızatıon qualıfıes a	s a publicly s	
Ь	organization 10%-facts-and-circumstances test-	<b>-2012</b> . If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and L	<b>▶</b> 厂
	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat						ublicly
	supported organization				4-71		<b>▶</b> □
18	<b>Private foundation.</b> If the organizat instructions	ion aid not check	k a box on line 13	, 16a, 16b, 1/a,	or 1/p, check thi	s pox and se	e ▶□
							г,

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

<u>se</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	11,526,265	13,257,782	19,968,269	21,164,940	16,932,728	82,849,984
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	104,249,646	114,037,744	117,039,349	123,747,083	143,963,353	603,037,175
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	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	0	0	0	0	0	0
6	charge <b>Total.</b> Add lines 1 through 5	115,775,911	127,295,526	137,007,618	144,912,023	160,896,081	685,887,159
_	Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b	A mounts 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	O	0	0	0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	<b>Public support</b> (Subtract line 7c from line 6)						685,887,159
Se	ction B. Total Support	•					
Cale	ndar year (or fiscal year	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	<b>(f)</b> Total
9	beginning in) ► A mounts from line 6	115 775 011		127.007.610	144 012 022		685,887,159
		115,//5,911	127,295,526	137,007,618	144,912,023	160,896,081	003,007,139
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,497,524	7,079,866	5,962,004	8,403,013	160,896,081 8,762,023	35,704,430
10a b	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						35,704,430
	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511	5,497,524	7,079,866	5,962,004	8,403,013	8,762,023	35,704,430
b	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly	5,497,524 345,222	7,079,866 857,714	5,962,004	8,403,013 425,253	8,762,023 377,550	35,704,430 2,417,558
b	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or	5,497,524 345,222	7,079,866 857,714 7,937,580	5,962,004	8,403,013 425,253 8,828,266	8,762,023 377,550	35,704,430 2,417,558 38,121,988
ь с 11	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9,	5,497,524 345,222	7,079,866 857,714 7,937,580	5,962,004	8,403,013 425,253 8,828,266	8,762,023 377,550 9,139,573	35,704,430 2,417,558 38,121,988
b c 11	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is	5,497,524 345,222 5,842,746 0 0	7,079,866 857,714 7,937,580 0 0 135,233,106	5,962,004 411,819 6,373,823 0 0	8,403,013 425,253 8,828,266 0 0	8,762,023 377,550 9,139,573 0 0	35,704,430  2,417,558  38,121,988  0  724,009,147
b c 11 12 13 14	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	5,497,524  345,222  5,842,746  0  121,618,657 s for the organizat	7,079,866  857,714  7,937,580  0  135,233,106	5,962,004 411,819 6,373,823 0 0	8,403,013 425,253 8,828,266 0 0	8,762,023 377,550 9,139,573 0 0	35,704,430 2,417,558 38,121,988 0 724,009,147
b c 11 12 13 14	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is	5,497,524  345,222  5,842,746  0  121,618,657 s for the organizat	7,079,866  857,714  7,937,580  0  135,233,106  cion's first, second	5,962,004  411,819  6,373,823  0  143,381,441  , third, fourth, or	8,403,013 425,253 8,828,266 0 0	8,762,023 377,550 9,139,573 0 0	35,704,430  2,417,558  38,121,988  0  724,009,147
b c 111 12 13 14 Se 15 16	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Pul Public support percentage from 20	5,497,524  345,222  5,842,746  0  121,618,657  for the organizate olic Support P  3 (line 8, column	7,079,866  857,714  7,937,580  0  135,233,106  cion's first, second  Percentage  (f) divided by line  Part III, line 15	5,962,004  411,819  6,373,823  0  143,381,441 , third, fourth, or 1	8,403,013 425,253 8,828,266 0 0	8,762,023 377,550 9,139,573 0 0 170,035,654 501(c)(3) organ	35,704,430  2,417,558  38,121,988  0  724,009,147
b c 11 12 13 14 Se 15 16 Se	dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pul  Public support percentage from 20  ction D. Computation of Inventors	5,497,524  345,222  5,842,746  0  121,618,657  for the organizate olic Support P 3 (line 8, column 12 Schedule A, Ferestment Incompared in Column 12 Schedule A, Ferestment Incompared Incom	7,079,866  857,714  7,937,580  0  135,233,106  cion's first, second  Percentage (f) divided by line  Part III, line 15  Dime Percenta	5,962,004  411,819  6,373,823  0  143,381,441 , third, fourth, or 1	8,403,013  425,253  8,828,266  0  153,740,289  fifth tax year as a	8,762,023  377,550  9,139,573  0  170,035,654  501(c)(3) organ	35,704,430  2,417,558  38,121,988  0  724,009,147  Ization,  94 735 %  95 376 %
b  c 11  12  13 14  Se 15 16  Se 17	dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is check this box and stop here  Ction C. Computation of Pul Public support percentage for 201  Public support percentage from 200  ction D. Computation of Inventorial income percentage for 201	5,497,524  345,222  5,842,746  0  121,618,657  for the organizate  blic Support P  3 (line 8, column  12 Schedule A, F  yestment Inco  2013 (line 10c, co	7,079,866  857,714  7,937,580  0  135,233,106  clon's first, second  Percentage  (f) divided by line  Part III, line 15  Dime Percentage  column (f) divided	5,962,004  411,819  6,373,823  0  143,381,441 , third, fourth, or 1  13, column (f))  ge by line 13, column	8,403,013  425,253  8,828,266  0  153,740,289  fifth tax year as a	8,762,023  377,550  9,139,573  0  170,035,654  501(c)(3) organ	35,704,430  2,417,558  38,121,988  0  724,009,147  Ization,  94 735 % 95 376 %  5 265 %
b  c 11  12  13 14  Se 15 16  Se 17 18	dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pul  Public support percentage from 20  ction D. Computation of Inventors	5,497,524  345,222  5,842,746  0  121,618,657  for the organizate  blic Support P  3 (line 8, column  12 Schedule A, F  yestment Income  2013 (line 10 c, come  m 2012 Schedule	7,079,866  857,714  7,937,580  0  135,233,106  clon's first, second  clon's first, second  Percentage  (f) divided by line  Part III, line 15  Dime Percenta  column (f) divided  A, Part III, line 1	5,962,004  411,819  6,373,823  0  143,381,441 , third, fourth, or 1  13, column (f))  ge by line 13, column 7	8,403,013  425,253  8,828,266  0  153,740,289  fifth tax year as a	8,762,023  377,550  9,139,573  0  170,035,654  501(c)(3) organ	35,704,430  2,417,558  38,121,988  0  724,009,147  Ization,  94 735 %  95 376 %  5 265 % 4 624 %

33 1/3% support tests—2012. 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 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).								
	Facts And Circumstances Test								
Retu	ırn Reference	Explanation							
		Schodulo A / Form 000 o	000 E7) 201						

Schedule A (Form 990 or 990-EZ) 2013

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#### DLN: 93493103002475

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) Open to Public

tema	Revenue Service and its instruct	ions is at <u>www.irs.gov/form990</u> .	Inspection
	me of the organization ITED STATES GOLF ASSOCIATION		Employer identification number
UN.	TIED STATES GOLF ASSOCIATION		13-1427105
Pa	rt I Organizations Maintaining Donor Adv		inds 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	(a) Donor advised funds	(b) Funds and other accounts
<u>.</u> 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 advisor funds are the organization's property, subject to the or		or advised Yes No
6	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?	it of the donor or donor advisor, or for ar	y other purpose Yes No
Pa	rt III Conservation Easements. Complete if	the organization answered "Yes" to	Form 990, Part IV, line 7.
<b>1</b> 2	Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation)  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	or education) Preservation of an Preservation of a c	ertified historic structure
		[	Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified histo	2c	
d	Number of conservation easements included in (c) acq historic structure listed in the National Register	2d	
3	Number of conservation easements modified, transferr	ed, released, extinguished, or terminate	d by the organization during
	the tax year 🗠		
4	Number of states where property subject to conservati	on easement is located ►	<u></u>
5	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	he periodic monitoring, inspection, hand	lling of violations, and <b>Yes No</b>
6	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation easen	nents during the year
7	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easements	during the year
,	<b>▶</b> \$	,	J ,
8	Does each conservation easement reported on line 2(cand section 170(h)(4)(B)(II)?	d) above satisfy the requirements of sec	tion 170(h)(4)(B)(ı)
9	In Part XIII, describe how the organization reports cor balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financial	
Par	t III Organizations Maintaining Collection Complete if the organization answered "Y		or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, education,	or research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these	ts held for public exhibition, education,	
	(i) Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<u></u>
2	If the organization received or held works of art, historical following amounts required to be reported under SFAS	•	r financial gain, provide the
		, , , , , , , , , , , , , , , , , , , ,	

Revenues included in Form 990, Part VIII, line 1

**b** Assets included in Form 990, Part X

Part	<b>IIII</b> Organizations Maintaining Co	llections of Art,	Histo	rical Treas	sures, or Ot	<u>her Similar</u>	Asset	<b>S</b> (continued)
3	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other record	s, chec	k any of the f	ollowing that ar	e a significant	use of ı	ts
а	▼ Public exhibition		d F	Loan or e	xchange progra	ms		
b	Scholarly research		е Г	Other				
С	▼ Preservation for future generations							
4	Provide a description of the organization's co Part XIII	llections and explair	n how th	ney further th	e organization's	s exempt purp	ose in	
5	During the year, did the organization solicit o							. –
Do	assets to be sold to raise funds rather than t	· ·		<u>-</u>			<u>Γ</u> γ	
Fell	Part IV, line 9, or reported an am				ion answered	res to roi	111 990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?				s or other asse	ts not	<b>┌</b>	res
b	If "Yes," explain the arrangement in Part XII $$	I and complete the f	ollowing	g table	_			
					<u> </u>		Amour	<u>nt</u>
c	Beginning balance					lc		
d	Additions during the year				<u> </u>	ld		
e	Distributions during the year				<del></del>	le l		
f	Ending balance				1	Lf		
2a	Did the organization include an amount on Fo	rm 990, Part X, line	217				<b>┌</b> ¥	′es
_ь	If "Yes," explain the arrangement in Part XII							<u> '</u>
Pai	t V Endowment Funds. Complete i							Eour years back
1a	Beginning of year balance	(a)Current year 50,197	וויין ט	50,197 <b>b</b> (	<b>c)</b> Two years back 0	(u) mee years t	0 ( <b>e</b> )	our years back 0
ь	Contributions	0		0	50,197		0	0
c	Net investment earnings, gains, and losses				_			
		4,000		4,000	0		0	0
d	Grants or scholarships Other expenditures for facilities			<u> </u>	0			
е	and programs	4,000		4,000	0		0	0
f	Administrative expenses	0		0	0		0	0
g	End of year balance	50,197		50,197	50,197		0	0
2	Provide the estimated percentage of the curr	ent year end balance	e (lıne 1	.g, column (a	)) held as			
а	Board designated or quasi-endowment ►	0 %						
b	Permanent endowment ► 100 %							
c	Temporarily restricted endowment ► 0	%						
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%						
За	Are there endowment funds not in the posses	sion of the organizat	tıon tha	t are held an	d admınıstered	for the	г	
	organization by (i) unrelated organizations						3a(i)	Yes No
	(ii) related organizations						3a(ii)	No
b	If "Yes" to 3a(II), are the related organization			edule R? .			3b	<u> </u>
4	Describe in Part XIII the intended uses of th	e organızatıon's end	owment	t funds		'		
Par	Land, Buildings, and Equipme 11a. See Form 990, Part X, line 1		ne orga	anızatıon ar	swered 'Yes'	to Form 990	), Part I	V, line
	Description of property			(a) Cost or othe asis (investment				(d) Book value
	and				0 2,184,9	934		2,184,934
	and		.		0 2,184,9 0 51,524,1		23,463	2,184,934
b E							23,463	
<b>b</b> E	Buildings				0 51,524,1	0 30,62		20,900,725
b E c L d E	Buildings				0 51,524,1 0 0 8,680,1	0 30,62	0 12,037 0	20,900,725

See Form 990, Part X, line 12.	piete ir the organization a	answered Yes to Form 990, Part IV, line IID.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(Including name of security) (1)Financial derivatives	0	Cost or end-of-year market value
(2)Closely-held equity interests	0	
(3)Other (A) Emerging markets fund	1,544,470	F
(B) Absolute return hedge fund	13,111,618	F
(C ) Absolute return hedge fund	6,094,377	F
(D) Absolute return hedge fund	8,167,642	F
(E) Long/short hedge fund of funds	31,291,744	F
(F) Multi-strategy hedge fund	1,138,342	F
(G) Infrastructure partnership	12,224,083	F
(H) Private equity fund of funds	11,922,384	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	85,494,660	
	nplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. Complete if the organization (a) Descrip		, Part IV, line 11d See Form 990, Part X, line 15  (b) Book value
(a) Descrip	tion	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.  Part X Other Liabilities. Complete if the organ		
Form 990, Part X, line 25.  (a) Description of liability	(b) Book value	
Federal income taxes	0	
Retiree medical plan	9,517,585	
Defined benefit pension obligation in excess of plan assets	4,823,607	
Deferred compensation 457(f) plan	2,425,955	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	16,767,147	

II Complete ii	er ket									rt XI Reconciliation the organization	Par
164,705,256	1									Total revenue, gains,	1
					I, line 12	art VII	90, Pa	n Form 99	line 1 but not o	Amounts included on	2
		О	2a						n investments	Net unrealized gains	а
		1,663,294	2b					s	use of facilitie	Donated services and	b
		0	2c	. [					ar grants .	Recoveries of prior ye	C
		8,813,539	2d	[					rt XIII )	Other (Describe in Pa	d
10,476,833	2e		· · ·						2d	Add lines <b>2a</b> through	e
154,228,423	3	[							ine <b>1</b>	Subtract line <b>2e</b> from	3
				Ĺ	t on line :	but not	ne 12, l	: VIII, lın	Form 990, Part	Amounts included on	4
		0	4a		I, line 7b	art VIII	90, Pa	n Form 99	not included o	Investment expenses	а
		21,651,312	4b	. [					rt XIII )	Other (Describe in Pa	b
21,651,312	4c		· ·							Add lines <b>4a</b> and <b>4b</b>	c
175,879,735	5	[	12).	I, line	990, Part	Form 9	equal	hıs must	es <b>3</b> and <b>4c.</b> (T	Total revenue Add lii	5
urn. Complete	per R	ents With Expenses								rt XIII Reconciliation of the organization of	Part
174,779,004	1				ts	tement	ıal stat	ed financi	sses per audito	Total expenses and lo	1
					line 25	art IX, I	90, Pa	n Form 99	line 1 but not o	Amounts included on	2
		1,663,294	2a					5	use of facilitie	Donated services and	а
		0	2b						s	Prior year adjustment	b
		0	2c	•						Otherlosses	c
		8,813,539	2d						rt XIII ) .   .	Other (Describe in Pa	d
10,476,833	2e								≥d	Add lines <b>2a</b> through	e
									ıne <b>1</b>	Subtract line <b>2e</b> from	3
	3										
164,302,171	3									Amounts included on	4
	3		   4a		n line <b>1:</b>	ıt not oı	25, but	: IX, line 2	Form 990, Part		4 a
<u> </u>	3	0 818,197	4a 4b		n line <b>1:</b> I, line 7b	ut not o art VIII	25, but 90, Pa	: IX, line 2 n Form 99	Form 990, Part not included o	A mounts included on	_
	3 4c		-		in line <b>1:</b> I, line 7b	ut not on art VIII • •	25, but 90, Pa	IX, line 2 n Form 99	Form 990, Part not included o rt XIII)...	Amounts included on Investment expenses	а

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
Schedule D, Part III, Line 1	The USGA Museum collection includes works of art, library materials, photographic images, film and video, and artifacts of historical and cultural significance. The collection is held for public exhibition, education and research. No value is assigned to the collection in the statements of financial position.
Schedule D, Part III, Line 4	The USGA Museum maintains the world's largest and most complete collection of golf history. By collecting, preserving and interpreting the historical developments of the game in the United States, with an emphasis on the USGA and its championships, the museum promotes a greater understanding of golf's cultural significance for a worldwide audience. The museum sponsors a rich array of programs designed to educate and inspire the public about the history of golf and the USGA's role in the game's development. The museum offers a wide variety of programming to suit audiences of all ages. Artifacts from the collection travel across the country, as well as internationally, to USGA championship sites, member clubs, and national and local museums and libraries. A comprehensive website enables photos, videos and other historical content to be shared with a worldwide audience.
Schedule D, Part V, Line 4	In 2011, the USGA Foundation ceased to exist. Remaining assets and liabilities of the USGA Foundation were accepted by the USGA. Included in the assets and liabilities were two permanent endowment funds that had been created as a result of donations received in the 1980's. The first endowment is to fund junior golf programs and is the result of a \$20,000 donation. The donor specified that only earned income should be used. The USGA will comply with this restriction by using all earned income to fund junior golf programs in the year the income is earned. The second endowment is to fund turf research and is the result of a \$30,197 donation. The donor specified that only earned income should be used. The USGA will comply with this restriction by using all earned income to fund turf research in the year the income is earned.
Schedule D, Part X, Line 2	The USGA is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code, except for any income derived from unrelated business activities. Tax of \$80,159 and \$144,586 were paid on unrelated business income in 2014 and 2013, respectively. The USGA filed the IRS Federal Form 990 and 990-T, as well as other forms required in various jurisdictions. The USGA adopted FASB ASC 740, "Income Taxes", as of December 1, 2009. Under ASC 740, an organization must recognize a liability for an uncertain tax position when it becomes more likely than not that the position will not be sustained. The USGA believes there are no material uncertain tax positions and, accordingly, has not recognized any liability for uncertain tax positions.
Schedule D, Part XI, Line 2d	\$8,807,425 is cost of goods sold, as per Part VIII, line 10b. On the audited financial statements these expenses are program service expenses. \$6,114 is loss on sale of company car
Schedule D, Part XI, Line 4b	Investment income of \$7,013,524, as per Part VII, Line 3 And realized gains on sales of investments of \$14,637,788 as per Part VIII, Line 7c(i) On the audited financial statements, these revenues are netted against unrealized gains (losses) and investment management fees. On the audited financial statements, the net figure is recorded as an increase or (decrease) in net assets.
Schedule D, Part XII, Line 2d	\$8,807,425 is cost of goods sold, as per Part VIII, line 10b. On the audited financial statements these expenses are program service expenses. \$6,114 is loss on sale of company car

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Part XIII Supplemental	Information (continued)
Return Reference	Explanation
Schedule D, Part XII, Line 4b	Investment fees of \$818,196 On the audited financial statements, the net figure is recorded as an increase or (decrease) in net assets

Schedule D (Form 990) 2013

#### **Additional Data**

**Software ID:** 13000241

**Software Version:** v1.00

**EIN:** 13-1427105

Name: UNITED STATES GOLF ASSOCIATION

Form 990, Schedule D, Part VII - Investments Other Securities

(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(3)Other		
(A) Emerging markets fund	1,544,470	F
(B) Absolute return hedge fund	13,111,618	F
(C) Absolute return hedge fund	6,094,377	F
(D) Absolute return hedge fund	8,167,642	F
(E) Long/short hedge fund of funds	31,291,744	F
(F) Multi-strategy hedge fund	1,138,342	F
(G) Infrastructure partnership	12,224,083	F
(H) Private equity fund of funds	11,922,384	F

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493103002475

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

### **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

	e of the organization TED STATES GOLF ASSOCIATIO	) N			Employer ident	ification number			
ONI	TED STATES GOLF ASSOCIATIO	J IN			13-1427105				
Pa	rt I General Information "Yes" to Form 990, Par			<b>ne United States.</b> Co	omplete if the organiz	ation answered			
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?								
2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.									
3	Activites per Region (The follow	ing Part I, line 3	table can be du	uplicated if additional spa	ce is needed )				
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region			
(1)	) See Add'l Data			,					
( 2									
( 3	)								
(4)	)								
( 5	)								
Ł	Sub-total Total from continuation sheets to Part I		0			1.422.290			

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)		North America (including Canada and Mexico, but not the United States)	PJ Boatwright Internship	24,000	check			
(2)		North America (including Canada and Mexico, but not the United States)	PJ Boatwright Internship	24,000	check			
(3)								
(4)								
		nt organizations listed or which the grantee						2

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	ional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							
( 2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
( 12)							
(13)							
(14)							
( 15)							
( 16)							
( 17)							
( 18)							
	1			l .			

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)</i>	▼	Yes	Г	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Yes	<b>▽</b>	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	⊽	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	⊽	Yes	Γ	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	I✓	Yes	Г	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	ন	No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5** 

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2	The USGA provides very few grants to organizations outside the United States. Such grants are approved by the Executive Committee, and/or sub-committee. Staff monitors the use of the funds to ensure that the grants are spent for proper purposes and are not otherwise diverted from intended use. Monitoring may include formal periodic reports from the organization or informal reports, depending on the nature of the grant and the organization it was distributed to

# 990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3	In addition to the activities listed, the USGA owns shares of investment funds in the Caym an Islands and in the British Virgin Islands Federal Form TD F 90-22 1 has been filed to report balances in these investment accounts. Also, Federal Form 8865 has been filed to report any current distributions to these investment accounts.

#### **Additional Data**

**Software ID:** 13000241

**Software Version:** v1.00

**EIN:** 13-1427105

Name: UNITED STATES GOLF ASSOCIATION

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	IAGA Annual conference-travel	31,667
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	GHIN Users meeting- travel	53,117
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Work permit applications	4,000

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region				
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Golf Canada meeting- travel	1,989				
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	British Columbia Golf Show-travel	1,741				
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Championship-related travel	6,344				

Form 990 Schedule F Part I - Activities Outside The United States							
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region		
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	FMG Annual Assembly- travel	892		
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Course Consulting Service visits-travel	16,583		
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Broadcast of USGA championships, including the USO pen	0		

Form 990 Schedule F Part I - Activities Outside The United States							
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region		
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Regional Affairs-related travel	674		
North America (including Canada and Mexico, but not the United States)	0	0	Program Services	Handicap-related travel	1,534		
East Asia and the Pacific	0	0	Program Services	Broadcast of USGA championships, including the US Open	0		

Form 990 Schedule F Part I - Activities Outside The United States							
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region		
East Asia and the Pacific	0	0	Program Services	Course Rating Seminars and training-travel	33,591		
East Asia and the Pacific	0	0	Program Services	International qualifying for the U S Open and the U S Open and the U S Women's Open - travel, course rental, and other expenses associated with conducting international qualifying in China, Japan and Korea	322,942		
East Asia and the Pacific	0	0	Program Services	Equipment Standards- related travel	29,718		

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region				
East Asia and the Pacific	0	0	Program Services	World Amateur Team Championships - site visit and expenses with conducting the championship	234,643				
East Asia and the Pacific	0	0	Program Services	Youth Olympic Games - travel	14,216				
East Asia and the Pacific	0	0	Program Services	Pacıfic Cup - travel	5,227				

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ties Outside T</u>	he United States	_	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	0	0	Program Services	Broadcast and TV meetings - travel	35,783
East Asia and the Pacific	0	0	Program Services	GHIN Association conversion - travel	9,770
Europe (including Iceland and Greenland)	0	0	Program Services	Broadcast of USGA championships, including the US Open	0

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region				
Europe (including Iceland and Greenland)	0	0	Program Services	WAGR Service fee for data provided	28,184				
Europe (including Iceland and Greenland)	0	0	-	World Amateur Golf Rankings - travel and joint costs	229,887				
Europe (including Iceland and Greenland)	0	0	Program Services	Broadcast TV negotiations - travel	17,333				

Form 990 Schedule F Part I - Activities Outside The United States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region				
Europe (including Iceland and Greenland)	0	0	Program Services	Handicap-related travel	11,878				
Europe (including Iceland and Greenland)	0	0	Program Services	Rolex trophy event - travel	5,575				
Europe (including Iceland and Greenland)	0	0	Program Services	Palmer Cup - travel	7,815				

Form 990 Schedule F	<u> Part I - Activit</u>	ties Outside T	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Europe (including Iceland and Greenland)	0	0		International qualifying for the U S Open and U S Women's Open - travel, course rental, and other expenses associated with conducting international qualifying in the UK	154,765
Europe (including Iceland and Greenland)	0	0	Program Services	British Open - travel	31,185
Europe (including Iceland	0	0	Program Services	Ryder Cup - travel	9,009

and Greenland)

Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region					
Europe (including Iceland and Greenland)	0	0	Program Services	Rules of Golf-related travel	12,800					
Europe (including Iceland and Greenland)	0	0	Program Services	Rolex Annıka Sorenstam Major Award - travel	642					
Europe (including Iceland and Greenland)	0	0	Program Services	Share of Curtis Cup silver plated metals	1,118					

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ties Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe (including Iceland and Greenland)	0	0	Program Services	Rolex Rankıngs Board Meeting - travel	2,881
Europe (including Iceland and Greenland)	0	0	Program Services	Equipment Standards- related travel	15,617
Europe (including Iceland and Greenland)	0	0	Program Services	World Amateur Team Championship-related expenses	9,626

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ties Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa	0	0	Program Services	Broadcast of USGA championships, including the US Open	0
Russia and the newly independent States	0	0	Program Services	Broadcast of USGA championships, including the US Open	0
South America	0	0	Program Services	Broadcast of USGA championships, including the US Open	0

Form 990 Schedule F	Part I - Activit	ties Outside T	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America	0	0	Program Services	Latın American Amateur Championship - travel	59,098
South America	0	0	Program Services	Licensing fee - Latin American Championship press conference coverage	700
South Asia	0	0	Program Services	Course Rating & Handicap seminar - travel	8,484

Form 990 Schedule F	<u> Part I - Activi</u>	<u>ties Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sub-Saharan Africa	0	0		Broadcast of USGA championships, including the US Open	0
Sub-Saharan Africa	0	0	1 -	Course rating and global handicapping meeting - travel	12,262

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DLN: 93493103002475

OMB No 1545-0047

**SCHEDULE G Supplemental Information Regarding** (Form 990 or 990-EZ)

Form 990-EZ filers are not required to complete this part.

Department of the Treasury

Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

**Fundraising or Gaming Activities** 

Open to Public Inspection

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization UNITED STATES GOLF ASSOCIATION 13-1427105

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

<b>1</b> I	ndicate whether the organ	nization raised funds th	rough ar	y of the f	following activities Che	ck all that apply	
	Mail solicitations				Solicitation of non		
ь	Internet and email soli	citations		f	☐ Solicitation of gov	ernment grants	
c F	Phone solicitations			g	Special fundraising	g events	
d F	In-person solicitations	5		_			
0	old the organization have a r key employees listed in f "Yes," list the ten highes	Form 990, Part VII) o	r entity i	n connec	ction with professional f	undraising services?	<b>V Yes                                   </b>
to	o be compensated at leas	t \$5,000 by the organ	ızatıon				
	Name and address of individual r entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		The USGA	Yes	No			
D 5	entino Marketing 15 Executive Drive rinceton, NJ 08540	Members Program collects dues, a portion of which is recognized as contributions Dentino Marketing provides advice only with respect to marketing strategies and the design of membership solicitations for the USGA Members Program		No	0	35,791	-35,791
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total .				<b>.</b>	0	35,791	-35,791
	ist all states in which the egistration or licensing	organization is registe	ered or lic	censed to	solicit contributions of	r has been notified it is	exempt from

Pai	rt II	Fundraising Events. Commore than \$15,000 of fundraevents with gross receipts g	aising event contribu	cion answered "Yes" to tions and gross income	Form 990, Part IV, li e on Form 990-EZ, lir	ne 18, or reported nes 1 and 6b. List
			(a) Event #1	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	(6)
₽	1	Gross receipts				
Revenue	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
မှာ	5	Noncash prizes				
agus L	6	Rent/facility costs				
Expenses	7	Food and beverages .				
Direct	8	Entertainment				
Ž	9	Other direct expenses .				
	10	Direct expense summary Add lin	es 4 through 9 in colum	n (d)		( )
	11	Net income summary Subtract li				
Par	t II			"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
	П	\$15,000 on Form 990-EZ, lii		425 11.1 15	( ) 0.11	
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				_
Expenses	2	Cash prizes				
Ďe.	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	┌ Yes	Г Yes%		_
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)		
	8	Net gaming income summary Subt	ract line 7 from line 1 o	olumn (d)		
9		ter the state(s) in which the organiza the organization licensed to operate				
a b		'No," explain				. , res r No
10a b		ere any of the organization's gaming 'Yes," explain	licenses revoked, suspe	ended or terminated during	the tax year?	· · 「Yes 「No

Sche	edule G (Form 990 or 990-	EZ) 2013		Page <b>3</b>						
Does	s the organization operate (	gaming activities with nonmembers	<sup>?</sup>	11 as						
12			t or a member of a partnership or other entity	ES 1 110						
	-		· · · · · · · · · · · · · · · · · · ·	Г., Г.,						
13		of gaming activity operated in		I Yes I No						
			122	%						
a b				<del>70</del> %						
14	•		organization's gaming/special events books and records	70						
	Name 🟲									
	Address ►									
15a			n whom the organization receives gaming							
	revenue?			┌ Yes ┌ No						
b	If "Yes," enter the amour	nt of gaming revenue received by the	e 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 informa									
	Name 🟲									
	Gaming manager compen	sation 🏲 \$								
	Description of services p	rovided 🟲								
	Director/officer	F Employee	☐ Independent contractor							
17	Mandatory distributions	,	, inapplicable some details							
a	,	ed under state law to make charital	ble distributions from the gaming proceeds to							
	-			Tyes TNo						
ь	3 3		stributed to other exempt organizations or spent	i tes i No						
_		exempt activities during the tax ye								
Pai	rt IV Supplemental Part III, lines 9,	Information. Provide the exp	olanations required by Part I, line 2b, columns (iii) b, as applicable. Also complete this part to provide							
	Return Reference	· · · · · · · · · · · · · · · · · · ·	Explanation							
Sche 2b(1)	edule G, Part I, Line	Dentino provides adv	Dentino provides advice only for solicitation of memberships for the USGA Members Program Gross receipts specifically attributable to their advice can not be calculated. So no gross receipts have been							

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

DLN: 93493103002475

OMB No 1545-0047

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990 ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection** 

Name of the organization Employer identification number UNITED STATES GOLF ASSOCIATION **General Information on Grants and Assistance** 

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

13-1427105

Form 990, Part IV, lin	Assistance to Go le 21, for any reci	vernments and O pient that received i	rganizations in the more than \$5,000. Pa	rt II can be duplicate	npiete if the orgai d if additional spa	nization answered "Y ace is needed.	es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Addıtıonal Data Table							
2 Enter total number of section 5	01(c)(3) and govern	ment organizations list	ed in the line 1 table .			<u> </u>	71
3 Enter total number of other orga	anızatıons lısted ın th	e line 1 table				<b>.</b>	113

· · ·		
Grants and Other Assistance to Individuals in the United States.	Complete if the organization answered "Ye	s" to Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed.	-	

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
	•				

## Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Schedule I, Part I, Line 2	The USGA provides grants to junior golf programs located throughout the United States, as well as to programs to assist physically challenged golfers. The USGA provides grants to state and regional associations to finance golf administration internships. The USGA provides grants to colleges and universities to finance turfgrass research and environmental research that may benefit golf courses. In all cases, staff members monitor the use of funds to ensure that the grants are spent for the proper purposes and are not otherwise diverted from intended use. Monitoring normally includes formal periodic reports from the recipient organization, detailing program progress and use of funds. Monitoring can also include informal reports, depending on the nature of the grant and the organization it was distributed to. For example, grants to junior golf programs typically require the recipient organization to complete a formal assessment report that includes information about program outcomes, financial compliance, participant statistics, program schedule, instruction provided, and follow-up support. Such information is subject to audit, at the USGA's sole discretion. In all cases, unspent funds must be returned to the USGA. Grants to state and regional associations for golf administration internship stypically require the recipient organization to complete a report describing the internship activities and accomplishments, and account for all internship salary payments. Additionally, the intern is required to complete an evaluation on their internship responsibilities and confirm the duration of their employment. Again, unspent funds must be returned to the USGA. Grants to colleges and universities for turfgrass research and environmental research typically require the recipient organization to complete a report describing in detail the results of the research, and account for all funds spent. Unspent funds must be returned to the USGA.
	Schedule I (Form 990) 2013

## **Additional Data**

**Software ID:** 13000241

**Software Version:** v1.00

**EIN:** 13-1427105

Name: UNITED STATES GOLF ASSOCIATION

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

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Junior Golf Association 1980 Sports Club Drive Braselton, GA 30517	58-1433914	501 (c)(3)	50,000				Junior

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
The Golf Writers Association of America Inc 10210 Green Tree Road Houston,TX 77042	31-1003485	501 (c)(6)	6,000				Golf		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
National Alliance for Accessible Golf 1733 King Street Alexandria,VA 22314	30-0130896	501 (c)(3)	200,000				Junior	

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
National Alliance for Youth Sports Hook a Kid on Golf 2050 Vista Parkway West Palm Beach, FL 33411	59-2134374	501 (c)(3)	75,000				Junior	

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
National Golf Course Builders Association Sticks for Kids 727 O Street Lincoln,NE 68508	47-0842041	501 (c) (3)	10,000				Junior	

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
PGA of America Boys & Girls Clubs of America 100 Avenue of the Champions Palm Beach Gardens, FL 33410	59-0785835	501 (c)(6)	250,000				Junior	

Form 990, Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Pikes Peak Golf Links 103 E Cheyenne Road Colorado Springs, CO 80906	20-8128551	501 (c)(3)	10,000				Junior		

form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Special Olympics North America 4004 Barrett Drive Suite 206 Raleigh, NC 27609	52-0889518	501 (c)(3)	35,000				Disabilities		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
The LPGA Foundation Inc LPGA USGA Girls Golf 100 International Golf Drive Daytona Beach,FL 321241082	59-3085528	501 (c)(3)	300,000				Junior			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
World Golf Foundation The First Tee Programs 13000 Sawgrass Village Circle Suite 23 Ponte Vedra Beach, FL 32082	59-2998925	501 (c)(3)	400,000				Junior		

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
World Golf Foundation Golf 2020 and We Are Golf 13000 Sawgrass Village Circle Suite 23 Ponte Vedra Beach, FL 32082	59-2998925	501 (c)(3)	100,000				Junior			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
First Green Foundation 13440 Main Street Bellevue, WA 98005	11-3733316	501 (c)(3)	112,500				STEM		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
LPGA USGA Girls Golf LPGA Foundation 100 International Drive Daytona Beach,FL 32124	59-3085528	501 (c)(3)	45,000				STEM		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Scholarship America One Scholarship Way St Peters, MN 56082	04-2296967	501 (c)(3)	218,300				STEM			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TGC LLC 7580 Golf Channel Drive Orlando,FL 32819	27-4683126		425,000				STEM		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
NBCUniversal LLC 100 Universal City Plaza Universal City, CA 916081002	27-3526824		149,000				STEM		

orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GameDesk Inc 2332 Cotner Avenue Suite 203 Los Angeles,CA 90064	27-1230758	501 (c)(3)	85,000				STEM		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Semsons and Co Inc 555 E Live Oak Ave Arcadia,CA 91006	95-3987077		17,950				STEM		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Vicki Whiting dba Kid Scoop PO Box 1802 Sonoma,CA 95476	68-0305474		65,200				STEM		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Immersion Media 1922 Fort Bragg Road Fayetteville, NC 28303	20-2489997		62,500				STEM			

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ESI Design 111 Fifth Avenue New York, NY 10003	04-2584401		90,099				STEM			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Alabama Golf Association PO Box 660149 Birmingham, AL 35266	63-0809785	501 (c)(3)	16,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Alabama Junior Golf Association PO Box 45 Ashville, AL 35953	45-4940402	501 (c)(3)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Alaska Golf Association 9360 Old Seward Highway Anchorage, AK 99515	92-0136766	501 (c) (7)	12,000				Internships		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Anthracite Golf Association 617 Keystone Avenue Peckville,PA 18407	23-2232769	501 (c)(4)	6,000				Internships			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Arizona Golf Association 7600 E Redfield Road Suite 130 Scottsdale, AZ 85260	86-0214071	501 (c)(4)	18,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Arizona Womens Golf Association 141 E Palm Lane Suite 210 Phoenix,AZ 85004	86-0342075	501 (c)(7)	24,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Arkansas State Golf Association 3 Eagle Hill Court Suite B Little Rock, AR 72210	71-0470120	501 (c)(3)	12,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Atlanta Junior Golf Association 1425 Ellsworth Industrial Drive Suite 8 Atlanta, GA 30318	58-1274404	501 (c)(3)	10,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Birmingham Golf Association PO Box 36083 Hoover,AL 35236	63-0658564	501 (c)(4)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Buffalo District Golf Association PO Box 1582 Williamsville, NY 14231	16-0912477	501 (c)(3)	6,000				Internships		

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Carolinas Golf Association 140 Ridge Road Southern Pines, NC 28387	56-0509290	501 (c)(3)	24,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Colorado Golf Association 5990 Greenwood Plaza Blvd Suite 102 Greenwood Village, CO 801114749	84-1248840	501 (c)(3)	24,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Colorado Junior Golf Association 5990 Greenwood Plaza Blvd Suite 102 Greenwood Village, CO 801114749	84-1248840	501 (c)(3)	18,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Colorado Women's Golf Association 6 Inverness Court East Suite 105 Englewood, CO 80112	74-2199758	501 (c)(3)	20,000				Internships				

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Connecticut State Golf Association 35 Cold Spring Road Suite 212 Rocky Hill, CT 06067	22-2587856	501 (c)(6)	20,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Dayton District Women's Golf Association 263 Regency Ridge Drive Dayton,OH 45459	31-1354888	501 (c)(7)	16,000				Internships				

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Delaware State Golf Association 7234 Lancaster Pike Suite 302 B Hockessin, DE 19707	51-6018790	501 (c)(7)	16,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Delaware Women's Golf Association 7234 Lancaster Pike Suite 302 B Hockessin, DE 19707	51-0273670	501 (c)(4)	6,000				Internships				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Florida State Golf Association 12630 Telecom Drive Tampa,FL 336370935	59-2171378	501 (c)(3)	24,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Georgia State Golf Association 121 Village Parkway Building 3 Marietta, GA 30067	58-1145042	501 (c)(3)	18,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Golf Association of Michigan 24116 Research Drive Farmington Hills, MI 48335	38-6105801	501 (c)(6)	12,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Golf Association of Philadelphia 1974 Sproul Road Broomall,PA 19008	23-1303024	501 (c)(7)	24,000				Internships				

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Greater Cincinnati Golf Association 9200 Montgomer Road Suite 24B Cincinnati, OH 452427794	31-6051373	501 (c)(7)	12,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Hawaii State Golf Association 98025 Hekaha Street Bld 2 Unit 204A Aiea, HI 96701	99-0238385	501 (c)(7)	18,000				Internships			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Hawaii State Junior Golf Association 4330 Kukui Grove Street Lihue, HI 96766	99-0335776	501 (c)(3)	24,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Houston Golf Association 5810 Wilson Road Suite 112 Humble,TX 77396	74-1486171	501 (c)(3)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
International Association of Golf Administrators 1974 Sproul Road Broomall,PA 19008	41-1686399	501 (c)(6)	12,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Idaho Golf Association PO Box 9958 Boise,ID 837073958	23-7024930	501 (c)(7)	18,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Indiana Golf Association PO Box 516 Franklin, IN 46131	35-2015534	501 (c)(6)	16,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Indiana Women's Golf Association PO Box 516 Franklin,IN 46131	23-7332632	501 (c)(6)	6,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Iowa Golf Association 1605 N Ankeny Blvd Suite 210 Ankeny,IA 50023	42-1203480	501 (c) (4)	24,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Junior Golf Association of Arizona 10888 North 19th Avenue Phoenix,AZ 850294905	86-0464216	501 (c)(3)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Kansas City Golf Association 7451 Switzer Street Suite 100 Shawnee, KS 66203	44-0642880	501 (c)(4)	24,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Kansas Golf Association 1201 Wakaruse Drive Suite B5 Lawrence, KS 66049	48-0849570	501 (c)(4)	20,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Kentucky Golf Association Golf House Kentucky 1116 Elmore Just Drive Louisville, KY 40245	23-7150508	501 (c)(6)	20,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Keystones Premier Golf Association 352 Dogwood Drive Delmont,PA 15626	25-1634550	501 (c)(6)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Legends Junior Tour 2909 Cole Avenue Suite 305 Dallas,TX 75204	75-2829588	509 (a) (2)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Long Island Golf Association 114 Old Country Road Suite LL80 Mineola, NY 11501	11-2996300	501 (c)(4)	8,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Louisana Golf Association 1003 Hugh Wallis Road S Suite A2 Lafayette, LA 70508	72-6035874	501 (c)(4)	24,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Maine State Golf Association 58 Val Halla Road Cumberland, ME 04021	01-0488811	501 (c) (4)	20,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Maryland State Golf Association Emich House Commercentre East Ste 145 1777 Reisterstown Rd Baltimore, MD 21208	52-1326177	501 (c)(3)	8,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Massachusetts Golf Association 300 Arnold Palmer Boulevard Norton, MA 02766	04-2487562	501 (c)(3)	12,000				Internships		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Metropolitan Amateur Golf Association 11777 Clayton Road St Louis, MO 63131	43-1631448	501 (c)(4)	14,000				Internships		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Metropolitan Golf Association 49 Knollwood Road Elmsford, NY 10523	13-4109121	501 (c) (6)	16,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Metropolitan Golf Association Foundation 49 Knollwood Road Elmsford,NY 10523	13-3637689	501 (c)(3)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Mıamı Valley Golf Association 263 Regency Ridge Drive Dayton,OH 45459	31-1437550	501 (c)(4)	22,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Middle Atlantic Golf Association PO Box 3040 Gaithersburg, MD 20885	52-1701359	501 (c)(6)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Minnesota Golf Association 6550 York Ave So Suite 211 Edina, MN 55435	51-0152269	501 (c)(6)	22,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Minnesota Womens Golf Association 6550 York Ave So Suite 211 Edina,MN 55435	41-6023222	501 (c)(7)	8,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Mississippi Golf Association 400 Clubhouse Drive Jackson, MS 39208	63-0977191	501 (c) (4)	12,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Mississippi Junior Golf Foundation 400 Clubhouse Drive Jackson, MS 39208	64-0943460	501 (c)(3)	12,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Missouri Golf Association PO Box 104164 Jefferson City, MO 65110	43-1601005	501 (c) (4)	6,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Missouri Junior Golf Foundation PO Box 104164 Jefferson City, MO 65110	43-1820245	501 (c)(3)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Missouri Women's Golf Association PO Box 104164 Jefferson City, MO 65110	43-1611467	501 (c)(3)	8,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Montana State Golf Association PO Box 4306 Helena, MT 59604	23-7025168	501 (c)(3)	10,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Nebraska Golf Association 6618 South 118th Street Omaha,NE 68137	23-7073030	501 (c) (4)	18,000				Internships		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Nebraska Women's Amateur Golf Association 6618 South 118th Street Omaha, NE 68137	23-7421608	501 (c)(7)	14,000				Internships		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
New Hampshire Golf Association 56 South State Street PO Box 2348 Concord,NH 03301	02-0361092	501 (c)(6)	14,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
New Jersey State Golf Association 3 Golf Drive Suite 206 Kenilworth, NJ 07033	22-6046575	501 (c)(6)	22,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
New York State Golf Association PO Box 15333 Syracuse, NY 132150333	16-0866643	501 (c) (4)	12,000				Internships		

orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
North Central Pennsylvania Golf Association 545 Larch Road Sunbury,PA 17801	23-2857964	501 (c) (4)	6,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
North Dakota Golf Association PO Box 452 Bismarck, ND 58502	45-6023238	501 (c)(6)	10,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Northern California Golf Association PO Box NCGA Pebble Beach, CA 93953	94-1371594	501 (c)(6)	24,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Northern Nevada Junior Golf Association PO Box 5607 Reno,NV 89513	88-0301583	501 (c)(3)	6,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Northern Ohio Golf Association One Golfview Lane North Olmsted, OH 44070	34-0149890	501 (c)(6)	12,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	non-cash assistance	(h) Purpose of grant or assistance		
Ohio Golf Association 1570 West First Avenue Columbus, OH 43212	31-1080373	501 (c) (7)	14,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Oklahoma Golf Association 2800 Coltrane Place Suite 2 Edmond,OK 73034	26-0074714	501 (c)(4)	10,000				Internships		

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Oregon Golf Association 2840 Hazelnut Drive Woodburn, OR 97071	23-2743830	501 (c)(6)	24,000				Internships			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Oregon Junior Golf Association 2840 Hazelnut Drive Woodburn, OR 97071	94-3091689	501 (c)(3)	6,000				Internships		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Pacific Women's Golf Association 3101 Sunset Boulevard Suite 1 E Rocklin, CA 95677	77-0044709	501 (c)(7)	18,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Pennsylvania Golf Association 1974 Sproul Road Broomall,PA 19008	23-1999959	501 (c)(6)	10,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Puerto Rico Golf Association Paradise Commercial Center 264 Matadero St Suite 11 San Juan, PR 00920	66-0276473		6,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Rhode Island Golf Association One Button Hole Drive Suite 2 Providence,RI 02909	22-2500471	501 (c)(4)	8,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Rhode Island Golf Foundation Button Hole One Button Hole Drive Suite 1 Providence, RI 02909	05-0497481	501 (c)(3)	10,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Rochester District Golf Association 2024 W Henrietta Rd Suite 5H Rochester, NY 14623	16-1218400	501 (c)(6)	8,000				Internships			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
South Carolina Golf Association PO Box 286 Irmo,SC 29063	57-0563360	501 (c)(4)	6,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
South Dakota Golf Association 4809 West 41st Street Suite 202 Sioux Falls, SD 57106	46-0310847	501 (c)(4)	10,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
South Dakota Junior Golf Foundation 4809 West 41st Street Suite 202 Sioux Falls, SD 57106	46-0449824	501 (c)(4)	10,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Southern California Golf Association Youth on Course 3740 Cahuenga Blvd Studio City,CA 91604	95-3858373	501 (c)(3)	16,000				Internships			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Southern California Golf Association 3740 Cahuenga Blvd Studio City,CA 91604	95-1240720	501 (c)(6)	24,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Southern Nevada Golf Association 8020 West Sahara Avenue Suite 200 Las Vegas, NV 89117	88-0134324	501 (c)(4)	22,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Sun County Amateur Golf Association 2316 Southern Blvd Suite D Rio Rancho,NM 87124	85-0250912	501 (c)(7)	24,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Tennessee Golf Association 400 Franklin Road Franklin,TN 37069	62-1049477	501 (c)(4)	24,000				Internships			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Texas Golf Association 2909 Cole Avenue Suite 305 Dallas,TX 75204	75-0715222	501 (c)(4)	24,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Texas Golf Association South Region 5810 Wilson Road Suite 108 Humble,TX 77396	75-0715222	501 (c)(4)	24,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Texas Golf Association Womens Operations 2909 Cole Avenue Suite 305 Dallas,TX 75204	76-0294765	501 (c)(3)	20,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
The Womens Golf Alliance c/o Arizona Womens Golf Association 141 East Palm Lane No 210 Phoenix,AZ 850041555	86-0342075	501 (c) (7)	6,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Toledo District Golf Association 5533 Southwyck Blvd Suite 204 Toledo,OH 43614	23-7430259	501 (c)(4)	8,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Utah Golf Association 4444 S 700 E Suite 105 Salt Lake City, UT 84107	87-0271572	501 (c)(7)	16,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Utah Golf Association Womens Division 4444 S 700 E Suite 105 Salt Lake City, UT 84107	87-0271572	501 (c)(7)	16,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Utah Junior Golf Association PO Box 1577 American Fork, UT 84003	87-0418413	501 (c)(3)	12,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Vermont Golf Association PO Box 1612 Station A Rutland, VT 05701	03-0289304	501 (c)(7)	12,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Virginia State Golf Association 600 Founders Bridge Boulevard Midlothian,VA 23113	54-0736931	501 (c)(4)	30,000				Internships				

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Washington Metropolitan Golf Association PO Box 3189 Gaithersburg, MD 20885	54-1219991	501 (c)(3)	6,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Washington State Golf Association 1010 South 336th Street Suite 310 Federal Way, WA 98003	91-1432298	501 (c)(4)	24,000				Internships			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
West Virginia Golf Association 2115 Charleston Town Center Charleston, WV 25389	55-0592904	501 (c)(4)	24,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
West Virginia Golf Foundation 2115 Charleston Town Center Charleston, WV 25389	55-0769677	501 (c)(3)	18,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Westchester Golf Association 49 Knollwood Road Suite 220 Elmsford, NY 10523	13-4091763	501 (c)(4)	8,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Western Pennsylvania Golf Association 324 Fourth Street Pittsburgh,PA 15238	25-0992795	501 (c)(6)	8,000				Internships		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Wisconsin State Golf Association 11350 W Theo Trecker Way West Allis, WI 53214	39-1092159	501 (c)(6)	14,000				Internships			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Wisconsin Womens Golf Association 11350 W Theo Trecker Way West Allis, WI 53214	39-2028967	501 (c)(7)	6,000				Internships		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Womens Golf Association of Massachusetts 300 Arnold Palmer Boulevard Norton, MA 02766	22-2691109	501 (c) (7)	20,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Womens Metropolitan Golf Association 49 Knollwood Road Elmsford,NY 10523	13-1484295	501 (c) (7)	24,000				Internships		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Womens Southern California Golf Association 402 W Arrow Highway Suite 10 San Dimas,CA 91773	95-6091889	501 (c)(3)	24,000				Internships			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Wyoming State Golf Association 1779 Eagle Crest Court Laramie, WY 82072	74-2445131	501 (c)(4)	12,000				Internships			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Auburn University 208 MW Smith Hall Auburn, AL 36849	63-6000724	115 (a)	8,331				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Clemson University 10 Silas N Pearman Blvd Clemson,SC 29634	57-6000254	501 (c) (3)	17,500				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Colorado State University Johnson Hall Fort Collins,CO 80523	84-6000545	3406 (g)(1)(A)	25,000				Turfgrass Research		

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Colorado State University Johnson Hall Fort Collins,CO 80523	84-6000545	3406 (g) (1) (A)	16,077				Turfgrass Research				

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Kansas State University 10 Anderson Hall Manhattan, KS 66506	48-0771751	501 (c) (3)	14,964				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Kansas State University 10 Anderson Hall Manhattan, KS 66506	48-0771751	501 (c) (3)	25,000				Turfgrass Research			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
National Turfgrass Evaluation Program BARC West Bldg 005 Room 307 Beltsville, MD 20705	32-0218619	501 (c)(6)	30,000				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
National Turfgrass Federation BARC West Bldg 001 Room 245 Beltsville, MD 20705	32-0218619	501 (c)(6)	20,000				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
North Carolina State University Office of Contracts and Grants Box 7214 2701 Sullivan Dr Raleigh, NC 276957214	56-6000756	115 (a)	23,200				Turfgrass Research		

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Oklahoma State University Grants and Contract Office PO Box 645 Stillwater, OK 74078	73-6017987	115 (a)	20,000				Turfgrass Research		

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Oklahoma State University PO Box 645 Stillwater, OK 74076	73-6017987	115 (a)	30,000				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Oklahoma State University 358 Agriculture Hall Stillwater, OK 74078	73-6017987	115 (a)	20,000				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Oregon State University PO Box 1086 Corvallis,OR 973391086	48-1278540	115 (a)	7,767				Turfgrass Research		

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Purdue University 23510 Network Place Chicago,IL 606731235	35-6002041	509 (a)(1)	9,099				Turfgrass Research			

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Purdue University 23510 Network Place Chicago,IL 606731235	35-6002041	509 (a)(1)	25,000				Turfgrass Research			

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Regents of the University of California 1127 Hinderaker Hall Riverside, CA 92521	95-6006142	501 (c)(3)	26,109				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Regents of the University of Minnesota 450 McNamara Alumni Center Minneapolis, MN 55455	41-6007513	170 (a)(1)	10,000				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Regents of the University of Minnesota 450 McNamara Alumni Center Minneapolis, MN 55455	41-6007513	170 (a)(1)	25,005				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Regents of the University of Minnesota NW 5957 PO Box 1450 Minneapolis, MN 554855957	41-6007513	170 (a)(1)	10,000				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Regents of the University of Minnesota PO Box 1450 Minneapolis, MN 554855957	41-6007513	170 (a)(1)	10,000				Turfgrass Research		

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Rutgers The State University Plant Sciences Department Foran Hall Box 231 New Brunswick, NJ 08903	22-6001086	501 (c) (3)	10,000				Turfgrass Research			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Rutgers The State University ASB III 3 Rutgers Plaza 2nd Floor New Brunswick, NJ 089018559	22-6001086	501 (c)(3)	29,986				Turfgrass Research		

Form 990,Schedule 1, Pa	Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Rutgers The State University ASB III 3 Rutgers Plaza 2nd Floor New Brunswick, NJ 089018559	22-6001086	501 (c)(3)	18,000				Turfgrass Research			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Rutgers The State University ASB III 3 Rutgers Plaza 2nd Floor New Brunswick, NJ 089018559	22-6001086	501 (c)(3)	24,595				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Rutgers The State University 65 Davidson Road Piscataway,NJ 08854	22-6001086	501 (c) (3)	9,786				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Texas A and M University Texas AgriLife Research 2147 TAMU College Station, TX 778432147	74-1238434	501 (c)(3)	20,000				Turfgrass Research	

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Texas A and M University Contracts and Grants Office 2147 TAMU College Station, TX 778432147	74-1238434	501 (c)(3)	10,000				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Texas A and M University Texas AgriLife Research 2147 TAMU College Station, TX 778432147	74-1238434	501 (c)(3)	14,144				Turfgrass Research		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Texas A and M University 400 Harvey Mitchell Pkwy South College Station,TX 77845	74-2847483	501 (c)(3)	29,804				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
The Research Foundation for SUNY Cash Receipts Department PO Box 9 Albany,NY 12201	15-0532081	501 (c)(3)	29,997				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Arizona School of Plant Sciences Forbes 303B Tucson, AZ 85721	86-6004791	115 (a)	15,000				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Arizona 1303 E University Blvd Tucson, AZ 857190521	86-6004791	115 (a)	26,378				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Florida 302 Tigert Hall Gainesville, FL 326113001	59-6002052	501 (c)(3)	30,000				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Florida PO Box 113001 Gainesville,FL 326113001	59-6002052	501 (c)(3)	8,630				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Georgia Crop Soil Sciences Dept at Tifton PO Box 748 Tifton, GA 31793	58-6001998	501 (c)(3)	10,000				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Georgia Research Foundation Boyd Grad Studies Research Center 6th Floor Athens,GA 306027411	58-6001998	501 (c)(3)	10,000				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Illinois PO Box 4610 Springfield, IL 618204610	37-6006007	501 (c)(3)	28,722				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Kentucky U of Kentuck Research Foundation c o PNC Bank PO Box 93113 Cleveland, OH 44193	61-6033693	501 (c)(3)	20,000				Turfgrass Research		

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Massachusetts Butterfield Terrace Research Bldg Amherst, MA 010039242	04-3167352	501 (c)(1)	25,000				Turfgrass Research		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
University of Missouri PO Box 807012 Kansas City, MO 641807012	42-6004224	115 (a)	21,513				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
University of Missouri PO Box 807012 Kansas City, MO 641807012	42-6004224	115 (a)	9,988				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
University of Missouri PO Box 807012 Kansas City, MO 641807012	42-6004224	115 (a)	10,000				Turfgrass Research			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
University of Missouri PO Box 807012 Kansas City, MO 641807012	42-6004224	115 (a)	17,400				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Nebraska Office of Sponsored Programs 312 N 14th Street Alexander West Lincoln,NE 685880430	47-0049123	501 (c)(3)	30,000				Turfgrass Research		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
University of Nebraska 151 Whittier Research Center Lincoln,NE 685830861	47-0049123	501 (c)(3)	15,080				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
University of Nebraska 312 N 14th Street Lincoln,NE 685880430	47-0049123	501 (c)(3)	21,092				Turfgrass Research			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
University of Rhode Island Accounts Payable 70 Lower College Rd Kingston, RI 028811967	05-6000522	501 (c)(3)	14,541				Turfgrass Research			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
USDA ARS 141 Experiment Station Road PO Box 225 Stoneville, MS 38776	72-0564834	Federal Agency	20,000				Turfgrass Research		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
USDA ARS 1001 Holleman Drive East College Station, TX 778404117	72-0564834	Federal Agency	13,825				Turfgrass Research		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Utah State University 2400 Old Main Hill Logan, UT 843222400	87-6000528	501 (c)(3)	25,000				Turfgrass Research			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
World Golf Foundation Inc One World Golf Place St Augustine, FL 32092	59-2998925	501 (c)(3)	100,000				World Golf Hall of Fame			

Form 990,Schedule 1, Pa	rt 11, Grants ar	id Other Assistance	e to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado Golf Association 5990 Greenwood Plaza Blvd Suite 105 Greenwood Village, CO 801114749	84-1248840	501 (c)(3)	9,000				Stem/Research Internship

Form 990,Schedule 1, Pa	rt 11, Grants an	ia Otner Assistance	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Golf Association of Philadelphia 1974 Sproul Road Suite 400 Broomall,PA 19008	23-1303024	501 (c)(7)	9,000				STEM/Research Internship

Form 990,Schedule 1, Pa	rt II, Grants an	<u>ia Otner Assistanc</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Virginia State Golf Association 600 Founders Bridge Boulevard Midlothian,VA 23113	54-0736931	501 (c)(4)	9,000				STEM/Research Internship

Form 990,Schedule 1, Pa	rt II, Grants an	<u>ia Otner Assistanc</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Washington State Golf Association 1010 South 336th Street Suite 310 Federal Way, WA 98003	91-1432298	501 (c)(4)	9,000				STEM/Research Internship

Form 990,Schedule 1, Pai	rt II, Grants an	<u>id Otner Assistance</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southern California Golf Association 3740 Cahuenga Blvd Studio City,CA 916043502	95-1240720	501 (c)(6)	9,000				STEM/Research Internship

Form 990,Schedule 1, Pa	rt II, Grants ar	<u>ia Otner Assistance</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas Golf Association North Region 2909 Cole Avenue Suite 305 Dallas,TX 75204	75-0715222	501 (c)(4)	9,000				STEM/Research Internship

Form 990,Schedule 1, Pa	rt II, Grants an	<u>ia Otner Assistance</u>	<u>e to Governments</u>	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chicago District Golf Association 11855 Archer Avenue Lemont, IL 60439	36-0898927	501 (c)(3)	9,000				STEM/Research Internship

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DLN: 93493103002475

OMB No 1545-0047

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Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

**Compensation Information** 

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization UNITED STATES GOLF ASSOCIATION **Employer identification number** 

13-1427105

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	▼ Travel for companions Payments for business use of personal residence			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		V	
	directors, trustees, officers, including the GEO/Exceditive Birector, regarding the Items effected in line 14	fithe following to or for a person listed in Form any relevant information regarding these items using allowance or residence for personal use yments for business use of personal residence alth or social club dues or initiation fees is sonal services (e.g., maid, chauffeur, chef)  follow a written policy regarding payment or rive? If "No," complete Part III to explain or allowing expenses incurred by all tor, regarding the items checked in line 1a?  d to establish the compensation of the protocomplete of the		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	▼ Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
ь	Any related organization?	5b		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2013

## Part III Supplemental Information

 $Provide \ the \ information, explanation, or \ descriptions \ required \ for \ Part \ I, \ lines \ 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and \ for \ Part \ II$ 

Also complete this part for any additional information

Also complete this part for any aut	ancional informacion
Return Reference	Explanation
Schedule J, Part I, Line 1a	(1) The USGA has a written policy regarding use of corporate jet shares. Such use is strictly limited to USGA business travel, as per USGA policy, and is subject to Audit Committee review and approval. (2) The USGA's expense reimbursement policy excludes reimbursements for health club dues and social club dues. However, one special exception to the social club dues restriction was specifically approved by the Executive Committee and/or the Compensation Committee. This exception is for a senior staff member and is based on the specific USGA business needs associated with the position held.
Schedule J, Part I, Line 4	In calendar 2013, the USGA issued severance payments defined as per line 4a. The amounts reported are as follows. Noel \$186,500, Carlson \$159,797, and Swiggett \$78,185. In calendar 2013, the USGA issued compensation defined as per line 4b. The amounts reported in Schedule J Column C relating to the Supplemental Defined Benefit Pension Plan (under IRC 457(f)) are as follows. Butz \$24,050 and Swiggett \$13,218. The amounts reported in Schedule J Column C relating to Nonqualified Defined Contribution Plan are as follows. Hirshland \$14,323, Bodenhamer \$11,042, Jerris \$11,860, and Goode \$3,181.

Schedule J (Form 990) 2013

Software ID: 13000241
Software Version: v1.00

**EIN:** 13-1427105

Name: UNITED STATES GOLF ASSOCIATION

Form 990, Schedule J,	Part I	.I - Officers, Direc	tors, Trustees, Ke	y Employees, and	Highest Compens	sated Employees	<u>;                                    </u>	
(A) Name		(B) Breakdown o	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & ıncentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Mike Davis Executive Director	(I) (II)		·   •	15,177	28,266 0	16,643 0	683,786	0
James Noel Assistant Secretary and Chief Legal Officer thru 1- 2014	(I) (II)		0	207,331	7,176 0	4,063	3 287,320 0 0	0
Kathryn Carson Assistant Secretary and Chief Legal Officer	(1)		0	6,708	10,063	6,603 0	3 192,124 0 0	0
Terence Brady Assistant Treasurer and Managing Director, Finance	(I) (II)	) 0	o o	6,284	17,500 0	23,491	1 297,275 0 0	0
Michael Butz Senior Managing Director	(I) (II)		,	61,626	77,710 0	25,073 0	597,909	0
Sarah Hırshland Senıor Managıng Dırector	(I) (II)		, 0	9,053	33,161 0	24,421 0	486,635	0
John Bodenhamer Senior Managing Director	(I) (II)		0	10,336	28,542 0	24,398 0	456,276	0
Rand Jerris Senior Managing Director	(I) (II)		0	·   · · · · · ·	37,994 0	25,073 0	3 449,872 0 0	0 0
Jeff Hall Managing Director, Rules & Competitions	(1)		0 0	21,716	34,936 0	24,328 0	317,855	0
Jessica Carroll Managing Director, Information & Digital Technologies	(I) (II)		0 0	-941 0	38,994 0	24,298 0	311,624 0 0	0
Kimberly Erusha Managing Director, USGA Green Section	(1)	) 0	o o	610	62,432 0	18,018 0	310,203	0
Steven Edmonson Managing Director, Handicap, Course Rating, and GHIN	(I) (II)		0 0	39,870	26,612 0	24,300	308,132	0
Jane Swiggett Managing Director Human Resources thru 8-6-13	(I) (II)	) 191,552 ) 0	0 0		67,21 <b>4</b> 0	23,540	389,363 0	7,213
Joe Goode Managing Director, Communications	(1)	) 0	Ö	7,149	20,681 0	23,599 0	334,429 0 0	0
Mark Carlson Director, Broadcasting thru 4-1- 13	(1)		0 0	184,739	9,286	23,091	315,938	0

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DLN: 93493103002475

OMB No 1545-0047

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## **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Noncash Contributions** 

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization UNITED STATES GOLF ASSOCIATION **Employer identification number** 

					13-1427105			
Pa	rt I Types of Property	(-)	(1)		<u> </u>			—
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of a noncash contri		_	ts
1	Art—Works of art	X	470	1 g	See M Part II			
	Art—Historical treasures .		4/0	0	See M Part II			
	Art—Fractional interests							
		X		0	See M Part II			
	Clothing and household			0	See M Fait II			
•	goods							
6	Cars and other vehicles							
7	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .							
10	Securities—Closely held stock							
<b>11</b>	Securities—Partnership, LLC, or trust interests							
L2	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic							
L4	structures Q ualified conservation							
	contribution—Other							
<b>.</b> 5	Real estate—Residential .							
<b>.6</b>	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
25	O ther ▶ ()							
	O ther ▶()							
	O ther ▶()							
	O ther ► ()				<u> </u>			
29	Number of Forms 8283 received for which the organization complete.				29		T	0
3∩⇒	During the year, did the organiza	ation receiv	a by contribution any propo	arty reported in Dart I lines	1 through 28 that		Yes	No
ova								
	it must hold for at least three ye			ition, and which is not requi	red to be used	1		l <u>.</u> .
_	for exempt purposes for the enti					30a		No
	If "Yes," describe the arrangem			<b></b>	t	21	Vaa	
31	Does the organization have a gi					31	Yes	
32a	Does the organization hire or us contributions?	e third part	ies or related organizations	to solicit, process, or sell	noncash • • •	32a		No
ь	If "Yes," describe in Part II							
33		t an amount	: in column (c) for a type of	property for which column (	a) ıs checked,			

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

The USGA has a gift acceptance policy for any item being donated to the USGA Museum The USGA also has a gift acceptance policy for any non-standard contributions to the USGA Procedures include reviews by the appropriate staff before any such contribution can be accepted. Where appropriate, the Chief Legal Officer is consulted.

Schedule M, Part I, Line 33

As permitted under SFAS 116 (ASC 958), the USGA chooses not to report in its revenue statement.

education, or research in furtherance of public service

and balance sheet works of art, historical treasures, or other similar assets held for public exhibition,

Schedule M (Form 990) (2013)

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493103002475

OMB No 1545-0047

2013

Open to Public Inspection

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
UNITED STATES GOLF ASSOCIATION

13-1427105

Return Reference	Explanation
Form 990, Part I, Line 6	The estimate for volunteers represents people who serve on a USGA committee or USGA sub-committee. The estimate also includes the thousands of individuals who volunteer their time at USGA championships, and contribute toward the success of those USGA championships.

Return Reference	Explanation
Form 990, Part IV, Line 8	The museum collection, consisting of historical artifacts, works of art, library materials, photographic images, film and video, and other golf memorabilia is owned by the USGA

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

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

Return Reference	Explanation
Form 990, Part VI, Section A, Line 7b	The USGA By-Laws provide that they may be altered or repealed by member clubs acting pursuant to the By-Laws

Return Reference	Explanation
Form 990, Part VI, Section B, Line 11b	The Federal Form 990 is compiled by USGA staff. After appropriate staff has thoroughly reviewed the Federal Form 990 and deemed it to be accurate and complete, a copy of the Federal Form 990 is provided to the Executive Director and to all Executive Committee members (all voting Board members) for their review. After the Federal Form 990 is reviewed by all Executive Committee members, it is signed by an officer and submitted to the IRS.

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

Return Reference	Explanation
Form 990, Part VI, Section B, Line 15	On a periodic basis, the USGA does a thorough review of compensation for the Executive Director and the executive team. This review includes a compensation survey by an independent compensation consultant, and consideration of comparability data obtained from other sources. The survey and data are carefully considered by the USGA's Compensation Committee to ensure that compensation is reasonable and appropriate. Mercer prepared an "Executive Cash Compensation Update" (Intermediate Sanctions) report dated November 9, 2012. This report would have been used to make compensation decisions for USGA executives for calendar (and fiscal) year 2013. Substantiation of the deliberation and decision of the compensation committee is maintained in the meeting minutes. In addition, employees of the USGA undergo a thorough evaluation process at the end of each year. Performance and goals are carefully reviewed and documented, then discussed with the employee. Merit increases and bonus awards are determined based on these evaluations.

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

Return Reference	Explanation
	The USGA makes the following documents available to the public by providing them to GuideStar to post on their website at www guidestar org IRS Letter of Determination, Federal Form 1023, Federal Form 990, Federal Form 990-T, audited financial statements. The USGA also makes its governing documents and conflict of interest policy available to the public "upon request" at its headquarters location in New Jersey, during normal business hours.

Return Reference	Explanation
	As noted on Schedule M, the USGA receives non-cash donations. Some non-cash donations are for the museum collection. And some non-cash donations are to assist with USGA championships. The USGA does not record non-cash donations. The USGA does not assign a value to non-cash donations. As such, no value is reported on line 1g.

Return Reference	Explanation
Form 990, Part IX, Line 11g	Dentino provides advice only for the solicitation of memberships for the USGA Members Program

Return Reference	Explanation
Form 990, Part XI, Line 9	Effect of changes to unfunded postretirement benefit obligations of \$8,984,594. On the audited financial statements, these expenses are recorded as an increase or (decrease) in net assets.