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Form . 990

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.

OMB No. 1545-0047 **2016**

Open to Public Inspection

Dapartment of the Treasury

Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2016 calendar year, or tax year beginning and ending Check if applicable C Name of organization OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC. D Employer identification number Address change Doing business as Number and street (or PO box if mail is not delivered to street address) 73-1086890 Name change 3533 CHICKADEE LANE E Telephone number Initial return City or town ZIP code (580) 603-0490 ENID OK 73703-1455 Final return/terminated Foreign country name Foreign province/state/county Foreign postal code 478,962 Amended return G Gross receipts \$ Application pending F Name and address of principal officer Yes X No H(a) is this a group return for subordinates? DWAYNE CAMPBELL 3533 CHICKADEE LANE, ENID, OK 73703-1455 H(b) Are all subordinates included? If "No," attach a list (see instructions) Tax-exempt status) < (insert no) Website: ▶ none H(c) Group exemption number ▶ X Corporation K Form of organization Trust L Year of formation M State of legal domicile 1979 OK Summarv Part I Briefly describe the organization's mission or most significant activities. To promote and develop the growth of tennis Governance in the State of Oklahoma if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 10 0 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a). Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h) 1,800 2,340 Program service revenue (Part VIII, line 2g) 394,485 476,330 Investment income (Part VIII, column TA) ines 3 4 and 7d) 10 210 292 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 40c, and 11e)
Total revenue—add lines 8 through 11 (mustiequal Part) VIII column (A), line 12) 11 396,499 478.962 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 500 11,792 14 Benefits paid to or for members (Part IX, column (A) line 4 0 15 Salaries, other compensation, employee benefits (Patt) X, column (A), lines 5-10). 0 16a 0 Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 406,080 477.078 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25). 406,580 488,870 19 Revenue less expenses Subtract line 18 from line 12 -10.081 Beginning of Current Year 20 Total assets (Part X, line 16). 140.797 149.941 21 Total liabilities (Part X, line 26) 764 Net assets or fund balances Subtract line 21 from line 20 149.941 140.033 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and mplete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here DWAYAE Slagurer Type or print name and title Print/Type preparer's name Preparer's signature Date Check X Paid Dwayne Campbell 5/9/2017 self-employed P00072171 Dwayne Campbell Preparer Firm's name DEC Accounting Service, Inc. Firm's EIN Use Only Firm's address ► 3533 Chickadee Lane, Enid, OK 73703-1455 580-603-0490 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) . X Yes No

Form **990** (2016)

For Paperwork Reduction Act Notice, see the separate instructions.

| | 990 (2016) | OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC | 73-1086890 | Page 2 |
|------|------------|--|-----------------------|-------------|
| _ Pa | rt III | Statement of Program Service Accomplishments | | |
| | | Check if Schedule O contains a response or note to any line in this Part III | | |
| 1 | Briefly o | escribe the organization's mission | | |
| • | To prom | ote and develop the growth of tennis in the State of Oklahoma | | |
| | | | | |
| | | | | |
| | | | | |
| 2 | Did the | organization undertake any significant program services during the year which were not listed on | | |
| | | Form 990 or 990-EZ? | Yes | X No |
| | | describe these new services on Schedule O | | لننا |
| 3 | | organization cease conducting, or make significant changes in how it conducts, any program | | |
| • | services | | Yes | X No |
| | | | res | |
| | | describe these changes on Schedule O | | |
| 4 | | e the organization's program service accomplishments for each of its three largest program service | | |
| | | es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a | llocations to others, | • |
| | the total | expenses, and revenue, if any, for each program service reported. | | |
| | | | | |
| 4a | (Code: |) (Expenses \$ 407,889 including grants of \$ 11,792) (Reven | ue \$ 476 | ,330) |
| | The OD | TA organizes and conducts tennis leagues and tournaments for Adults and Juniors | | |
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| 4b | (Code |) (Expenses \$ Including grants of \$) (Reven | iue \$ |) |
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| 4c | (Codo: | \/Evpopose \$\tag{\text{polyding contours}} \/\(\text{Dough}\) | | |
| 46 | (Code |) (Expenses \$ including grants of \$) (Reven | ine à | / |
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| 4d | Other pr | ogram services. (Describe in Schedule O) | | |
| | (Expens | · | 0) | |
| 40 | Total and | TOTAL CONTROL DE LA CONTROL DE | | |

Checklist of Required Schedules

Part IV

| | | | Yes | No |
|-----|---|------------------|-----|---------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes, " | | | |
| • | complete Schedule A | 1 | | <u>X</u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | 1 | |
| _ | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | ١. ١ | | |
| _ | election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | | |
| 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, | 5 | İ | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| J | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | 1 1 | İ | |
| | "Yes," complete Schedule D, Part I | 6 | - 1 | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | <u> </u> |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | 1 | Χ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | Х |
| 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 | | | ı |
| | negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | _X |
| 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. | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | 1 |
| | 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 | 1 | | l f |
| | Schedule D, Part VI. | 11a | _X_ | |
| D | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | v |
| _ | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | 11b | | X |
| C | 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 | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | 1110 | | |
| • | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | $\frac{\lambda}{X}$ |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | <u> </u> | | |
| _ | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| þ | 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | ı |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | v |
| 45 | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | X |
| 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. | 45 | | v |
| 16 | | 15 | | X |
| 13 | 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 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | 10 | | ^ |
| •• | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). | 17 | | Х |
| 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 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | Γ |
| | If "Yes," complete Schedule G, Part III | 19 | | Х |
| | | | | |

| Fai | Checklist of Required Schedules (continued) | | | |
|-------------|--|------|------------|-------------------|
| | | | Yes | No |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | _X_ |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 21 | | × |
| 22 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | 1 | | -^- |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | } | 1 | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | امدا | j | v |
| 240 | employees? If "Yes," complete Schedule J | 23 | | _ _ X |
| 24 a | 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 | | х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| 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 | | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | <u> </u> |
| 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 | | | 1 |
| | 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | } | ĺ | İ |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | 1 | | |
| ^= | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 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 | 27 | | |
| 28 | entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | X |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| а | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | | X |
| b | | | | |
| | Schedule L, Part IV | 28b | | X |
| С | 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 1 | | } |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | <u> </u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | ١ | | |
| 32 | Part I | 31 | | <u> </u> |
| JŁ | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | <u> </u> | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | J2 | | ^- - |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 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 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| 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 | ļ | L |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | 1 | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 1 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| 00 | VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 00 | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | X | (2016) |
| | | rom | JJU | (2016) |

73-1086890

Form 990 (2016)

| Statements | Regarding | Other IRS | Filings and | Tax Compliance |
|------------|-----------|-----------|-------------|----------------|
| | | | | |

| r a | Check if Schedule O contains a response or note to any line in this Part V | | . [| X |
|---------|--|----------|--|--|
| | | | Yes | No |
| ٦a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | . } | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | l | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | . 1 | | i |
| | Statements, filed for the calendar year ending with or within the year covered by this return 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | X |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? . | 3a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | .] | | i |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | l |
| | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | . | 1 |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| _ | (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| þ | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| _ | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | i | . ! | |
| _ | gifts were not tax deductible? | 6b | | <u> </u> |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | 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 | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | ⊢ − |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | _ | | |
| | required to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | <u>X</u> |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | - | ├ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | <u> </u> | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | ├ |
| 9 | Sponsoring organizations maintaining donor advised funds. | 00 | | } |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | ├ |
| b 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 30 | | |
| 10 | Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 | | i ' | 1 |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | 1 | 1 |
| 11 | Section 501(c)(12) organizations. Enter | | 1 | 1 |
| ''a | Gross income from members or shareholders | | 1 | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | i |
| - | against amounts due or received from them.) | | l | 1 |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 120 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | l | 1 |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| u | Note. See the instructions for additional information the organization must report on Schedule O | ·Ja | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | 1 |
| - | the organization is licensed to issue qualified health plans | | 1 | l |
| С | Enter the amount of reserves on hand | j ! | ĺ | 1 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | [| X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | `` |
| | The state of the s | | | |

State the name, address, and telephone number of the person who possesses the organization's books and records

3533 Chickadee Lane, Enid, OK 73703-1455

Dwayne Campbell

20

| OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC. | 73-1086890 | Page 7 |
|--|------------|---------------|

| Section A. | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | |
|--------------------|---|---------|------|
| | Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII | <u></u> | |
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated | | |
| 7 61111 600 (2010) | OKDAHOWA DISTRICT TERMIS ASSOCIATION, INC. | | rage |

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"

Form 990 (2016)

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unles er and | Pos eck s pe | more rson irectr | n of the Highest compensated to be employee | an ee) | (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 |
|--------------------------|---|------|-----------------|--------------------|------------------------|---|-----------|---|--|--|
| (1) Bill Towler | 15.00 | | | | | | | | | |
| President | 15.00 | Х | <u> </u> | Х | | | L | | | · |
| (2) Steve Henry | 2 00 | | | | | | | | | |
| Immediate Past President | 2.00 | Х | | Х | | | | | | |
| (3) Mary Jo Tasker | 5 00 | | | | | | | | | |
| Vice President (Adults) | 5.00 | X | | Х | | | | | | |
| (4) Eric Wedemeyer | 5.00 | | | | | | | | | |
| Vice President (Junoirs) | 5.00 | _x | | Х | | | | | | |
| (5) Dwayne Campbell | 15.00 | | | | | | | | | |
| Treasurer | 15 00 | X | ļ | X | | [| | | | L |
| (6) Michele Hill | 5 00 | | | | | | | | | |
| Secretary | 5 00 | _X |] | X | | Ì ' | ١. | |] | |
| (7) Bart Ramsey | 2.00 | | | | | | | | | |
| NW Quadrant | 2 00 | Х | ļ | X | | 1 | İ | | | |
| (8) Phil Barnes | 2.00 | | | | | | | | | |
| SW Quadrant | 2.00 | X | | ļ | | ļ | ĺ | | | |
| (9) Melissa McCorkle | 2 00 | | | | | | | | | |
| NE Quadrant | 2 00 | X | L_{-} | | L | | L | | | |
| (10) Luke Epps | 2 00 | | | | | | | | | |
| SE Quadrant | 2.00 | X | | | | | l _ | L | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| _ P | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|---------------|---|--|---|-----------------------|---------|--------------|------------------------------|--------------|--|--|-------------|---|---------------|
| - | (A) Name and title | (B) Average hours per week (list any | (C) Position (do not check more than o box, unless person is both officer and a director/truste | | | | | an ee) | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) stimated mount of other | |
| | | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | org an | ipensation the ganization direction and ad related anization | e on ed |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | - | |
| (17) | | | | | | | | | | | | | · |
| (18) | | | <u>}</u> | | | | | | | | | | - |
| (19) | | | | | | | - | | | | | | |
| (20) | | | | | - | | ļ - | | | | | | |
| (21) | | | | | - | | | | | | | | |
| (22) | | | | | - | | | | | | | _ | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | <u> </u> | | | | | | | |
| (25) | | | | | Γ | | | | | | <u> </u> | | |
| 1b c | Sub-total | ection A | | | L | | | > | 0 | C | | | 0 |
| _ <u>d</u> _2 | Total (add lines 1b and 1c) Total number of individuals (including but not liii | mited to those lis | | | | who | rece | vec | more than \$100 | <u> </u> | <u>1</u> | | 0 |
| | reportable compensation from the organization | | | | 0 | | | | | | | | |
| 3 | Did the organization list any former officer, dire | | - | • | • | e, c | or hig | hes | t compensated | | | Yes | No |
| 4 | employee on line 1a? If "Yes," complete Scheol For any individual listed on line 1a, is the sum of | | | | | and | othor | COL | mnensation from | | 3 | <u> </u> | X |
| • | the organization and related organizations great | ater than \$150,0 | 00? / | f "Yo | es, " | con | nplete | | | | | | - |
| 5 | individual | rue compensatio | n fro | m a | ny L | ınre | lated | _ | | · vidual | 4 | | X |
| - <u>Soc</u> | for services rendered to the organization? If "Y tion B. Independent Contractors | es," complete S | chedi | ule . | l for | suc | ch pe | rsor | 7 <u>.</u> . | · · · · · · · · · · · · · · · · · · · | 5 | L | X |
| 1 | Complete this table for your five highest compectation from the organization Report of year. | | | | | | | | | | tax | | |
| _ | (A) Name and business add | Iress | | | | | | | (B) Description of se | rvices | (C Compe | | |
| | | | | | | | | | | | | | 0 |
| | | | | | | | | | , | | | | 0 |
| | | | | | _ | | | | | | | | |
| | Tatal | 11 | 4 | | | | | Ļ | \\. | | | | C |
| 2 | Total number of independent contractors (inclumore than \$100,000 of compensation from the | • | | o tho | se | ııste | ed abo | ove) |) who received | | | | |

Total revenue. See instructions .

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Total revenue Related or Unrelated Revenue exempt business excluded from tax under sections function revenue revenue 512-514 Federated campaigns. and Other Similar Amounts 1b Membership dues 2.340 Fundraising events С 1c 0 Related organizations 1d Government grants (contributions). All other contributions, gifts, grants, and similar amounts not included above. 1f Noncash contributions included in lines 1a-1f: Total. Add lines 1a-1f 2,340 **Business Code** Program Service Revenue 2a Adult-Tennis Programs 900099 202,161 202,161 900099 Junior- Tennis Programs 216,794 216,794 MVUSTA Distribtions from Fees 53,005 900099 53,005 Sanction Fees 900099 4,370 d 4,370 All other program service revenue. 0 Total. Add lines 2a-2f. 476,330 Investment income (including dividends, interest, and 292 Income from investment of tax-exempt bond proceeds 0 5 Royalties 0 (ı) Real (II) Personal 6a Gross rents Less rental expenses c Rental income or (loss). . d Net rental income or (loss) (ii) Other 7a Gross amount from sales of (i) Securities assets other than inventory 0 b Less cost or other basis and sales expenses Gain or (loss) 0 Net gain or (loss). 0 Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 **b** Less, direct expenses 0 c Net income or (loss) from fundraising events 0 9a Gross income from gaming activities. See Part IV, line 19 **b** Less direct expenses . . 0 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold . . . Net income or (loss) from sales of inventory . 0 Miscellaneous Revenue **Business Code** Other Income 11a 0 0 All other revenue. Total. Add lines 11a-11d

478,962

476,330

| ' 3- | 10868 | 90 | Page | 1 |
|-------------|-------|----|------|---|
| ′3- | 10868 | 90 | Page | 1 |

| Statement of Functional Expenses | |
|--|---|
| Section 501(c)(3) and 501(c)(4) organizations must complete all colu | mns All other organizations must complete column (A). |

| | Check if Schedule O contains a response or note | to any line in this Pa | rt IX | | |
|----|--|------------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | domestic governments See Part IV, line 21 | 10,792 | 10,792 | | · · · · · · · · · · · · · · · · · · · |
| 2 | Grants and other assistance to domestic | | | | |
| | ındıviduals See Part IV, line 22 | 1,000 | 1,000 | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | ŀ | |
| | individuals. See Part IV, lines 15 and 16 | l ol | Į | Į | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | l ol | | o | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | 1 |] | ł | |
| | persons described in section 4958(c)(3)(B) | l ol | I | | |
| 7 | Other salaries and wages | o o | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions). | l ol | | Ì | |
| 9 | Other employee benefits | ol | | | |
| 10 | Payroll taxes | ol | | | |
| 11 | Fees for services (non-employees). | - | | | |
| a | Management | 64,362 | | 64,362 | |
| b | Legal | 541 | | 541 | |
| C | Accounting . | 1,250 | | 1,250 | ······ |
| d | Lobbying | 0 | | 1,200 | |
| e | Professional fundraising services. See Part IV, line 17. | 0 | | | |
| f | Investment management fees | | | | · |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| 9 | (A) amount, list line 11g expenses on Schedule O) | lol | | | |
| 12 | Advertising and promotion | - ol | | | |
| 13 | Office expenses | 7,608 | | 7,608 | |
| 14 | Information technology | 7,000 | | 7,000 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Tennal | 6,516 | | 6 516 | |
| 18 | | 0,316 | | 6,516 | |
| 10 | Payments of travel or entertainment expenses | | | | |
| 19 | for any federal, state, or local public officials | 0 | | | |
| | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 0 | | · | ······ |
| 21 | Payments to affiliates | 0 | | 704 | |
| 22 | Depreciation, depletion, and amortization | 704 | 0 | 704 | 0 |
| 23 | Insurance | 0 | | | |
| 24 | Other expenses Itemize expenses not covered | } | | | |
| | above (List miscellaneous expenses in line 24e If | 1 | j | i | |
| | line 24e amount exceeds 10% of line 25, column | | ĺ | | |
| | (A) amount, list line 24e expenses on Schedule O) | <u> </u> | | | |
| a | Tennis Hall of Fame | 9,463 | 9,463 | | |
| b | Adult League Expenses | 195,206 | 195,206 | | |
| C | Junior Tennis Expenses | 175,594 | 175,594 | | |
| d | Umpire Fees & Expenses | 15,834 | 15,834 | | |
| е | All other expenses | 0 | 0 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 488,870 | 407,889 | 80,981 | 0 |
| 26 | Joint costs. Complete this line only if the | | ſ | | |
| | organization reported in column (B) joint costs | | Ì | j | |
| | from a combined educational campaign and | 1 |] | ŀ | |
| | fundraising solicitation Check here ► if | | ĺ | j | |
| | following SOP 98-2 (ASC 958-720) . | | | | |

Form 990 (2016) OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC. 73-1086890 **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . .

| • | _ | | Beginning of year | l | End of year |
|-----------------------------|----------|---|--|------|-------------|
| | 1 | Cashnon-interest-bearing | 47,618 | 1 | 37,619 |
| | 2 | Savings and temporary cash investments | 100,083 | 2 | 100,233 |
| | 3 | Pledges and grants receivable, net | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | 2,240 | 4 | 2,477 |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | 1 | trustees, key employees, and highest compensated employees | | 1 | |
| | | Complete Part II of Schedule L | | 5 | |
| | 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 | | į | |
| | l | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| \$3 |] | organizations (see instructions) Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | 0 | 7 | 0 |
| Ä | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment. cost or | | | |
| | | other basis Complete Part VI of Schedule D 10a 1,172 | | | |
| | b | Less: accumulated depreciation . 10b 704 | | 10c | 468 |
| | 11 | Investments—publicly traded securities | 0 | 11 | 0 |
| | 12 | Investments—other securities See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments—program-related See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 |
| | 15 | Other assets See Part IV, line 11 | 0 | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 149,941 | 16 | 140,797 |
| | 17 | Accounts payable and accrued expenses | | 17 | 764 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| S | 22 | Loans and other payables to current and former officers, directors, | | | |
| Liabilities | | trustees, key employees, highest compensated employees, and | | | |
| ap | İ | disqualified persons. Complete Part II of Schedule L | | 22 | |
| Ĩ | 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 | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 764 |
| | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and | | | |
| es | | complete lines 27 through 29, and lines 33 and 34. | | 1 | |
| Ĕ. | 27 | Unrestricted net assets | | 27 | |
| ala | 28 | Temporarily restricted net assets | | 28 | |
| | 29 | Permanently restricted net assets | | 29 | |
| Š | | <u> </u> | ļ ———————————————————————————————————— | -3 + | |
| T- | | Organizations that do not follow SFAS 117 (ASC958), check here | | Ì | |
| Net Assets or Fund Balances | | complete lines 30 through 34. | | | |
| set | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Asi | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| et | 32 | Retained earnings, endowment, accumulated income, or other funds | 149,941 | 32 | 140,033 |
| Z | 33 | Total net assets or fund balances | 149,941 | | 140,033 |
| 1 | 34 | Total liabilities and not assets/fund halances | 149 941 | 34 | 140 797 |

| Form 9 | 90 (2016) OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC. | <u>73-1</u> | 086890 | Pag | <u>je 12</u> |
|--------|--|-------------|--------|-----|--------------|
| Part | XI Reconciliation of Net Assets | | | | |
| • | Check if Schedule O contains a response or note to any line in this Part XI | | | . [| |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 478 | 3,962 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) . | 2 | | 488 | 3,870 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | ·· | -9 | 9,908 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). | 4 | | 149 | 9,941 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | l | | | |
| | column (B)) | 10 | | 140 | <u>,033</u> |
| Part | | | | r | |
| | Check if Schedule O contains a response or note to any line in this Part XII | · · · | · · · | · | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | |
| | Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | 1 1 | 1 | l |
| | reviewed on a separate basis, consolidated basis, or both | | | ļ | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both | | 1 1 | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O | | | | 1 |
| 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? | | 3a | | х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | <u> </u> | . 3b | | L_ |
| | | | Form | 990 | (2016) |

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| | AHOMA DISTRICT TENNIS ASSOCIATION, IN | | 73-1086890 |
|-----|--|---|---|
| Par | | or Advised Funds or Other Similar | |
| | Complete if the organization answ | ered "Yes" on Form 990, Part IV, line | e 6. |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and do | nor advisors in writing that the assets held | d in donor advised |
| | funds are the organization's property, subject | to the organization's exclusive legal conti | rol? Yes . No |
| 6 | Did the organization inform all grantees, done | ors, and donor advisors in writing that grai | nt funds can be |
| | used only for charitable purposes and not for | the benefit of the donor or donor advisor, | or for any other |
| | purpose conferring impermissible private ben | efit? | Yes . No |
| Par | Conservation Easements. | | |
| | | ered "Yes" on Form 990, Part IV, line | e 7 |
| 1 | Purpose(s) of conservation easements held to | | |
| · | Preservation of land for public use (e.g., recr | · — | on of a historically important land area |
| | = | ´ <u>=</u> | |
| | Protection of natural habitat | Preservati | on of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organizat | ion held a qualified conservation contribut | tion in the form of a conservation |
| | easement on the last day of the tax year | | Held at the End of the Tax Year |
| а | Total number of conservation easements . | | . 2a |
| b | Total acreage restricted by conservation ease | ements | . 2b |
| C | Number of conservation easements on a cert | | |
| d | Number of conservation easements included | in (c) acquired after 8/17/06, and not on a | a |
| | historic structure listed in the National Registe | er | 2d |
| 3 | Number of conservation easements modified | , transferred, released, extinguished, or te | erminated by the organization during |
| | the tax year | | |
| 4 | Number of states where property subject to c | onservation easement is located | |
| 5 | Does the organization have a written policy re | egarding the periodic monitoring, inspection | on, handling of |
| | violations, and enforcement of the conservati | on easements it holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, i | nspecting, handling of violations, and enforcin | ng conservation easements during the year |
| | • | | |
| 7 | Amount of expenses incurred in monitoring, inspe | cting, handling of violations, and enforcing co | inservation easements during the year |
| | ▶ \$ | | |
| 8 | Does each conservation easement reported of | on line 2(d) above satisfy the requirement | s of section 170(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization re | | · |
| | balance sheet, and include, if applicable, the | | inancial statements that describes |
| | the organization's accounting for conservation | n easements. | |
| Par | | ections of Art, Historical Treasures | |
| | Complete if the organization answ | rered "Yes" on Form 990, Part IV, line | e 8. |
| 1a | If the organization elected, as permitted under | er SFAS 116 (ASC 958), not to report in its | s revenue statement and balance sheet |
| | works of art, historical treasures, or other sim | | |
| | of public service, provide, in Part XIII, the tex | · | |
| b | If the organization elected, as permitted under | | |
| | works of art, historical treasures, or other sim | | |
| | of public service, provide the following amoun | | • |
| | (i) Revenue included on Form 990, Part VIII, | | ▶ \$ |
| | | | |
| 2 | If the organization received or held works of a | art, historical treasures, or other similar as | ssets for financial gain, provide the |
| _ | following amounts required to be reported un | | |
| а | Revenue included on Form 990, Part VIII, line | | |
| b | Assets included in Form 990, Part X | | ▶ \$ |

| Sched | ule D (Fo | om 990) 2016 OKLAHOMA D | ISTRICT T | ENNIS ASSO | CIATION, | INC | | | 73-1086 | 890 | Р | age 2 |
|--------|-----------|---|------------------|----------------|--------------|-------------|------------------|-------------------|---------------------|-------------|-----------|---------------|
| Part | | Organizations Maintain | ing Coll | ections of | Art, Histo | rical Tr | easures, or | Other | Similar Asse | ts (con | inued | <u> </u> |
| 3 | Using | the organization's acquisition | | | | | | | | | | |
| | collec | ction items (check all that app | ly) [.] | | | | | | | | | |
| ·a | | Public exhibition | | | d 🗌 | Loan | or exchange p | rograms | 3 | | | |
| b | | Scholarly research | | | e 🔲 | Other | | | | | | |
| С | | Preservation for future gene | rations | | | | | | | | | |
| 4 | Provid | de a description of the organi | | ellections and | explain ho | w they fu | ırther the orga | nızatıon | 's exempt purpo | se in Pa | rt | |
| 5 | Durin | ng the year, did the organizations to be sold to raise funds rate | | | | | | | | ☐ Ye | s 🗀 | No |
| Part | | Escrow and Custodial | | | | | | | | | | |
| | | Complete if the organiza 990, Part X, line 21. | _ | | on Form | 990, Pa | rt IV, line 9, | or repo | rted an amou | nt on Fo | orm | |
| 1a | Is the | e organization an agent, truste | e, custodi | an or other in | termedian | for conti | ributions or otl | her asse | ets not | | · | |
| | | ded on Form 990, Part X?. | | | | | | | | Ye | s 🗌 | No |
| b | If "Ye | s," explain the arrangement is | n Part XIII | and complete | e the follow | ing table | | | T | | | |
| _ | De- | anna halamaa | | | | | | 1 | | mount | | |
| ч С | - | nning balance | | | | - | | 1c | | | _ | |
| d | | tions during the year | | | | | | 1d | | | | |
| e | | butions during the year | | | | - | | 1e | | | | |
| f | | ng balance | | • | • | • | | 1f | 1 | | | 0 |
| 2a | | he organization include an am | | | | | | | - | Ye | s Ŭ | No |
| b | If "Ye | s," explain the arrangement i | n Part XIII | Check here | if the expla | anation ha | as been provid | ded on F | Part XIII | | | |
| Part | V | Endowment Funds. | | | | | | | | | | |
| | | Complete if the organiza | tion ansy | vered "Yes" | on Form | 990, Pa | rt IV, line 10 | · | _ | | | |
| | | | (a) | Current year | (b) Prio | r year | (c) Two years | back (| d) Three years back | (e) Fo | ur years | back |
| 1a | Begir | nning of year balance | ļ | | | | | | | <u> </u> | | |
| b | | ributions | · | | | | | | | | | |
| C | Net in | nvestment earnings, gains, | | | | | | | | 1 | | |
| | and lo | osses | | | | | | | | | | |
| d | Grant | ts or scholarships | | | | | | | | | | |
| е | | r expenditures for facilities | Ì | | i | | | ŀ | | 1 | | |
| | | orograms | | | | | | | | <u> </u> | | |
| f | Admı | nistrative expenses . | · | | | | | | | | | |
| g | | of year balance | | 0 | L | 0 | I., | 0 | | 0 | | 0 |
| 2 | | de the estimated percentage | | ent year end | balance (l | ine 1g, co | olumn (a)) held | d as [.] | | | | |
| а | | d designated or quasi-endowi | ment | • | <u> </u> | | | | | | | |
| b | | anent endowment | | % | | | | | | | | |
| С | - | orarily restricted endowment | | % | | | | | | | | |
| _ | | percentages on lines 2a, 2b, a | | • | | | | | | | | |
| 3a | | here endowment funds not in | the posse | ssion of the o | organizatio | n that are | held and adn | nınıstere | ed for the | ı | | |
| | _ | nization by: | | | | | | | | | Yes | No |
| | (i) | unrelated organizations . | | | • | | | | | 3a(i) | | |
| | (ii) | related organizations | | | | | | | | 3a(ii) | | |
| b | | s" on line 3a(ii), are the relate | - | | - | | | • | - | 3b | | |
| 4 | | ribe in Part XIII the intended | | | n's endown | nent fund | S | | | | | |
| art | VI | Land, Buildings, and E Complete if the organiza | | | on Form | 990 Ps | art IV line 11 | a See | Form 990 Pa | rt X lin | e 10 | |
| | | Description of property | | (a) Cost or o | | | ost or other | | Accumulated | | ook value | |
| | | Description or property | | (a) Cost or o | | | is (other) | ٠. | preciation | (u) b | NO VOIUE | • |
| 1a | Land | | | 1 | 0 | | 0 | | · - | | | 0 |
| b | Buildi | ings . | | | 0 | | 0 | | 0 | | | |
| c | | ehold improvements . | | | 0 | | 0 | | 0 | | | 0 |
| d | Equip | • | | | 0 | | 1,172 | | 704 | | | 468 |
| e | Other | | | | 0 | | 0 | · | 0 | | | 0 |
| | | ines 1a through 1e (Column | (d) must e | egual Form 9 | 90. Part X. | column (| | | • | | | 468 |

| Part VII | n 990) 2016 OKLAHOMA DISTRICT TE Investments—Other Securities |). | | 73-1086890 Page |
|-------------------------------------|--|--------------------------|---|---------------------------------------|
| | Complete if the organization ans | wered "Yes" on Form 990, | Part IV, line 11b. See Forr | n 990, Part X, line 12 |
| (a) | Description of security or category (including name of security) | (b) Book value | (c) Method of va Cost or end-of-year n | |
| (1) Financial o | - | 0 | | |
| | eld equity interests . | 0 | | |
| | | | | |
| (A) | | | | |
| (B) | | | | · · · · · · · · · · · · · · · · · · · |
| (C) | | | | |
| (D) (E) | - | | | |
| (F) | · | | | |
| (G) | ·· - | | | |
| (H) | | | | |
| Total (Column (b) r | must equal Form 990, Part X, col (B) line 12) | 0 | | |
| Part VIII | Investments—Program Relate | d. | | |
| | Complete if the organization ans | | , Part IV, line 11c. See Forr | n 990, Part X, line 13 |
| | (a) Description of investment | (b) Book value | (c) Method of va Cost or end-of-year r | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | 7.0 | | |
| (7) | | | | |
| (8) | | | | |
| (9) | must equal Form 990, Part X, col (B) line 13) | 0 | | |
| Part IX | Other Assets. | <u> </u> | | |
| rartix | Complete if the organization ans | wered "Yes" on Form 990 | Part IV line 11d See For | m 990 Part X line 15 |
| · | | Description | , | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | ··· | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | ···· | | |
| (9) | nn (b) must equal Form 990, Part X, col. | (P) line 15) | | |
| Part X | Other Liabilities. | (B) line 15.) | · · · · · · · · · · · · · · · · · · · | |
| raitA | Complete if the organization ans | wered "Ves" on Form 990 | Part IV line 11e or 11f Se | a Form 990 Part Y |
| | line 25. | ···· | , Faitiv, line fie of fil. oc | |
| | (a) Description of liability | (b) Book value | | |
| | | 0 | | |
| (1) Federal ı | income taxes | | | |
| (1) Federal (2) | income taxes | | | |
| (1) Federai (2) (3) | income taxes | | | |
| (1) Federal (2) (3) (4) | income taxes | | | |
| (1) Federal I (2) (3) (4) (5) | income taxes | | | |
| (1) Federal (2) (3) (4) (5) (6) | income taxes | | | |
| (1) Federal (2) (3) (4) (5) (6) (7) | income taxes | | | |
| (2) (3) (4) (5) (6) | income taxes | | | |

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Pa | dule D (Form 990) 2016 OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC | | | 73-1086890 | Page 4 |
|-------------|---|------------|-------------------|---|-------------|
| - • - | Reconciliation of Revenue per Audited Financial Stateme | | | oer Return. | |
| 1 | Complete if the organization answered "Yes" on Form 990, Parallel Total revenue, gains, and other support per audited financial statements. | <u> </u> | ille iza. | . 11 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | · • • • • • • • • • • • • • • • • • • | |
| a | Net unrealized gains (losses) on investments | 2a |] | | |
| b | Donated services and use of facilities | 2b | | | |
| c | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | | | 3 | 0 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | 1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII) | 4b | <u> </u> | | |
| С | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | <u> </u> | 5 | 0 |
| Pai | t XII Reconciliation of Expenses per Audited Financial Statem | | | s per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Pa | art IV, I | ine 12a. | · · · · · · · · · · · · · · · · · · · | |
| 1 | Total expenses and losses per audited financial statements | | | . 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| C | Other losses | 2c | ļ <u> </u> | | |
| d | Other (Describe in Part XIII) | 2d | <u> </u> | | |
| e | Add lines 2a through 2d | - | - | 2e 3 | 0 |
| 3 | Subtract line 2e from line 1 | i · · | I | 3 | |
| 4 a | Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. | 4a | } | 1 1 | |
| b | Other (Describe in Part XIII) | 4a 4b | | | |
| C | Add lines 4a and 4b | 40 | L., | 4c | 0 |
| • | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | • • | | 5 | 0 |
| 5 | | | <u>· · · · · </u> | | <u>_</u> |
| | t XIII Supplemental Information. | | ines 1b and 2b; | Part V, line 4; Pa | art X, line |
| Par Prov | | Part IV, I | | | nrt X, line |
| Par Prov | Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, I | | | nrt X, line |
| Par Prov | Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, I | | | art X, line |
| Par Prov | Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, I | | | ort X, line |
| Par Prov | Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, I | | | ort X, line |
| Par Prov | Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, I | | | ort X, line |
| Par Prov | Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, I | | | ort X, line |
| Par Prov | Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F | Part IV, I | | | ort X, line |

| Schedule D (Form | 990) 2016 | OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC | 73-1086890 | Page 5 |
|------------------|-----------|---|------------|--------|
| Part XIII | Supple | emental Information (continued) | | |
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Partl

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

| | rm990. |
|----------------|-------------------|
| | t www.irs.gov/for |
| - 980. | instructions is a |
| Alidell to For | rm 990) and its |
| | ut Schedule I (Fo |
| | Information abo |
| | |

OMB No 1545-0047 2016

Open to Public Inspection

Employer Identification number

2 × Yes 73-1086890 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance the selection criteria used to award the grants or assistance? OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC Name of the organization

| 1 (a) Name and address of organization or government | (b) EiN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---------------------------------------|--|-----------------------------|---------------------------------------|---|---|---------------------------------------|
| (1) No Organization was given more | | | | | | | |
| (2) than 5000 00 | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (6) | | | | | | | |
| (9) | | | | | | | |
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| (8) | | | | | | | |
| (6) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (13) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table | 501(c)(3) and g rganizations liste | overnment organize ed in the line 1 table | ations listed in the line | i table | | A A | 2 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{
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Schedule I (Form 990) (2016)

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Schedule I (Form 990) (2016)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Part III

73-1086890

| (f) Description of noncash assistance | | | | | | | | tional information. | | | | | | |
|---|---|---|---|---|---|---|---|---|--|--|--|---|--|--|
| (e) Method of valuation (book, FMV, appraisal, other) | | | | | | | | (b); and any other addi | | | | | | |
| (d) Amount of noncash assistance | | | | | | | | e 2, Part III, column | | | | | | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| (c) Amount of cash grant | | | | | | | | equired in Part I, lin | | | | 1 | | 1 |
| (b) Number of recipients | | | | | | | | e the information r | | | | | | 1 |
| (a) Type of grant or assistance | 1 | 2 | 3 | 4 | 5 | 9 | 2 | Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information. | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

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

2016

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

| Name of the organization | Employer identification number | |
|--|--------------------------------|--|
| OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC | 73-1086890 | |
| Form 990, Part V, Section A, Line 6 Membership categories are Sectional Associations, Direct | | |
| Member Clubs, and Organizations, Organization Members, Indiviual Members, and Honorary Members | | |
| as provided in the By-laws of the United States Tennis Association Individual Members are to | | |
| be residents of Oklahoma. Schools, Associations, and Clubs are required to have an office | | |
| located physically within Oklahoma | | |
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| Schedule O (Form 990 or 990-EZ) (2016) | Page 2 |
|---|--------------------------------|
| Name of the organization | Employer identification number |
| OKLAHOMA DISTRICT TENNIS ASSOCIATION, INC | 73-1086890 |
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