

Form **990EZ**


Short Form
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.

▶ Go to www.irs.gov/Form990EZ for the latest information.

OMB No 1545-1150
2018
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2018 calendar year, or tax year beginning 06-01-2018 , and ending 05-31-2019
B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
UNITED STATES BASKETBALL WRITERS ASSOCIATION
Number and street (or P O box, if mail is not delivered to street address) Room/suite
803 WILDVIEW LANE
City or town, state or province, country, and ZIP or foreign postal code
MANCHESTER, MO 63021

D Employer identification number
54-1048808
E Telephone number
(314) 795-6821
F Group Exemption Number ▶

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

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

I Website: ▶ WWW.USBWA.COM

J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 92,115

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	58,818
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	33,282
	4	Investment income	4	15
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c	Less direct expenses from gaming and fundraising events	6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	92,115
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	11,850
	11	Benefits paid to or for members	11	36,166
	12	Salaries, other compensation, and employee benefits	12	16,500
	13	Professional fees and other payments to independent contractors	13	10,400
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	2,358
	16	Other expenses (describe in Schedule O)	16	6,642
	17	Total expenses. Add lines 10 through 16 ▶	17	83,916
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8,199
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	215,213
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-16,527
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	206,885

Check if the organization used Schedule O to respond to any question in this Part II ☒

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)	Expenses
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Check if the organization used Schedule O to respond to any question in this Part III . . . ☒

TO PROMOTE THE BEST INTERESTS OF AMATEUR BASKETBALL, SPECIFICALLY COLLEGE BASKETBALL, FOR BOTH MEN AND WOMEN, THROUGH A THE RESPONSIBLE AND VIGOROUS PRACTICE OF THE CRAFT OF JOURNALISM, AND B COOPERATIVE EFFORTS WITH ORGANIZATIONS DEDICATED TO RELATED PURPOSES, SUCH AS THE NATIONAL ASSOCIATION OF BASKETBALL COACHES, BASKETBALL HALL OF FAME, NCAA, OTHER WRITERS- AND JOURNALISM ORGANIZATIONS AND JOURNALISM EDUCATIONAL INSTITUTIONS TO ENCOURAGE AND RECOGNIZE OUTSTANDING ACHIEVEMENTS IN SPORTSMANSHIP, PLAY, COACHING, SPORTS WRITING OR IN OTHER FIELDS CONTRIBUTING TO THE ADVANCEMENT OF THE GAME TO STANDARDIZE FORMS AND PROCEDURES IN THE COMPILATION OF BASKETBALL STATISTICS AND TO SECURE IMPROVED PRESS SERVICES AND FACILITIES TO IMPROVE THE DISSEMINATION OF AND ACCESS TO BASKETBALL NEWS IN ALL WRITTEN MEDIA TO BRING BASKETBALL WRITERS TOGETHER IN A CLOSER BOND OF FELLOWSHIP TO PROMOTE BETTER UNDERSTANDING AND GREATER RESPECT AND BETTER WORKING RELATIONSHIPS AMONG BASKETBALL WRITERS AS A

32 Total program service expenses (add lines 28a through 31a)		32
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Check if the organization used Schedule O to respond to any question in this Part IV. ☐

Form **990-EZ** (2018)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?	37b	No
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ <u>JOE MITCH</u> Telephone no ▶ <u>(314) 795-6821</u> Located at ▶ <u>803 WILDVIEW LANE MANCHESTER, MO</u> ZIP + 4 ▶ <u>63021</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	42b	No
c At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶	42c	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI **Section 501(c)(3) organizations only**
All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.
Check if the organization used Schedule O to respond to any question in this Part VI ☐

		Yes	No
47	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	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
49b	If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ► _____

52 Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A ► ☐ **Yes** ☐ **No**

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

Sign Here	***** Signature of officer	2019-07-22 Date
	JOE MITCH EXECUTIVE DIRECTOR Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name JOHN E MORONEY CPA	Preparer's signature	Date 2019-07-22	Check ☐ if self-employed	PTIN P01244920
	Firm's name ► DAVID SIVCOVICH CPA PC			Firm's EIN ► 43-1386397	
	Firm's address ► 1855 BOWLES AVE STE 230 FENTON, MO 630261900			Phone no (636) 343-4511	

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

Additional Data

Software ID:

Software Version:

EIN: 54-1048808

Name: UNITED STATES BASKETBALL WRITERS
ASSOCIATION

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 TO PROMOTE THE BEST INTERESTS OF AMATEUR BASKETBALL, SPECIFICALLY COLLEGE BASKETBALL, FOR BOTH MEN AND WOMEN THROUGH SELECTING, RECOGNIZING AND AWARDED COLLEGE BASKETBALL PARTICIPANTS WITH THE FOLLOWING 1 OSCAR ROBERTSON TROPHY (SINCE 1959) - RECOGNIZING THE USBWA PLAYER OF THE YEAR 2 HENRY IBA AWARD (SINCE 1959) - RECOGNIZING THE COLLEGE BASKETBALL COACH OF THE YEAR 3 WAYMAN TISDALE AWARD (SINCE 1989) - RECOGNIZING THE NATIONAL TOP FRESHMAN PLAYER OF YEAR 4 SELECTS A NATIONAL WOMEN'S PLAYER, FRESHMAN AND COACH OF THE YEAR 5 SELECTS THE ALL DISTRICT TEAMS 6 SELECTS THE ALL-AMERICAN TEAMS FOR MEN AND WOMEN (SINCE 1959) 7 SELECTS A MOST COURAGEOUS WINNER ANNUALLY, RECOGNIZING COACHES AND PLAYERS WHO PROVIDE INSPIRATION TO OTHERS 8 WORKS WITH THE NCAA TO PROVIDE BETTER WORKING REALTIONS BETWEEN JOURNALISTS AND COACHES 9 WORK WITH VARIOUS MEDIA FORMS TO PROMOTE COLLEGE BASKETBALL 10 TO BE A PRESENCE AT EACH FINAL FOUR EVENT PROMOTING THE USBWA, THE MEMBERS, THE SPORT OF COLLEGE BASKETBALL, SPORTS JOURNALISTS, AND THE INTERACTIONS OF ALL PARTIES FOR THE BENEFIT OF THE SPORT (Grants \$) If this amount includes foreign grants, check here . . . ☐	28a	

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30 PROMOTION OF COLLEGE BASKETBALL, JOURNALISTS AND MEDIA THROUGH PUBLICATION OF 1 USBWA 2016-2017 MEMBERSHIP DIRECTORY 2 QUARTERLY PUBLICATION OF THE "TIPOFF" MEMBER NEWSLETTER 3 PUBLICATION AND BROADCAST OF THE USBWA WEB SITE (Grants \$) If this amount includes foreign grants, check here . . . ☐	30a

Form 990EZ, Part IV — List of Officers, Directors, Trustees, and Key Employees

(list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV. ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
ED GRANEY PRESIDENT	000 00	0		
VAHE GREGORIAN VICE-PRESIDE	000 00	0		
DAVID TEELNEWPORT NEWS DAILY PRESS 1ST VICE PRE	000 00	0		
MIKE WATERS 2ND VICE PRE	000 00	0		
JOE MITCH EXECUTIVE DI	25 00	16,500		
JOHN AKERS EDITOR	000 00	0		
TED GANGI WEBMASTER	000 00	0		
MATT NORLANDER OFFICER - DI	000 00	0		
JOE JULIANO OFFICER - DI	000 00	0		
CL BROWN OFFICER - DI	000 00	0		
JEFF GREER OFFICER - DI	000 00	0		
SHANNON RYAN OFFICER - DI	000 00	0		
LEE BARFKNECHT OFFICER - DI	000 00	0		
JIMMY BIRCH OFFICER - DI	000 00	0		
GEOFF GRAMMER OFFICER - DI	000 00	0		

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MARK ZEIGLER OFFICER - DI	000 00	0		
MEL GREENBURG OFFICER - WO	000 00	0		
SETH DAVIS 3RD VICE-PRE	000 00	0		
JEFF GOODMAN OFFICER AT L	000 00	0		
BRIAN MORRISON OFFICER - SI	000 00	0		
RANDY MCCLURE OFFICER - NE	000 00	0		
GEORGE SCHROEDER OFFICER AT L	000 00	0		
JOHN KEAN DIVISION II P	000 00	0		
JEFF BERNSTEIN DIV III POW	000 00	0		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

UNITED STATES BASKETBALL WRITERS
ASSOCIATION

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

**Open to Public
Inspection**

Employer identification number

54-1048808

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10	CASH CONTRIBUTION 6,000

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES PROMOTION 500 PHOTOGRAPHY 400 DUES 21 ADMINISTRATIVE COSTS 119 MEMBERSHIPS 175 TELEPHONE 176 TELEPHONE 175 TELEPHONE 176 EXECUTIVE TRAVEL 3,894 ADMINISTRATIVE TRAVEL 856 150 TOTAL 6,642

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 20	PRIOR PERIOD ADJUSTMENT 0 WEBMASTER -6,000 NCAA SURVEY -7,000 FINALS PORTAL -3,527

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 43,513 15,200 INVENTORIES FOR SALE OR USE 963 963 TOTAL 44,476 16,163

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 145 0

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART III	TO PROMOTE THE BEST INTERESTS OF AMATEUR BASKETBALL, SPECIFICALLY COLLEGE BASKETBALL, FOR BOTH MEN AND WOMEN, THROUGH A THE RESPONSIBLE AND VIGOROUS PRACTICE OF THE CRAFT OF JOURNALISM, AND B COOPERATIVE EFFORTS WITH ORGANIZATIONS DEDICATED TO RELATED PURPOSES, SUCH AS THE NATIONAL ASSOCIATION OF BASKETBALL COACHES, BASKETBALL HALL OF FAME, NCAA, OTHER WRITERS- AND JOURNALISM ORGANIZATIONS AND JOURNALISM EDUCATIONAL INSTITUTIONS TO ENCOURAGE AND RECOGNIZE OUTSTANDING ACHIEVEMENTS IN SPORTSMANSHIP, PLAY, COACHING, SPORTS WRITING OR IN OTHER FIELDS CONTRIBUTING TO THE ADVANCEMENT OF THE GAME TO STANDARDIZE FORMS AND PROCEDURES IN THE COMPILATION OF BASKETBALL STATISTICS AND TO SECURE IMPROVED PRESS SERVICES AND FACILITIES TO IMPROVE THE DISSEMINATION OF AND ACCESS TO BASKETBALL NEWS IN ALL WRITTEN MEDIA TO BRING BASKETBALL WRITERS TOGETHER IN A CLOSER BOND OF FELLOWSHIP TO PROMOTE BETTER UNDERSTANDING AND GREATER RESPECT AND BETTER WORKING RELATIONSHIPS AMONG BASKETBALL WRITERS AS A GROUP AND COACHES, PLAYERS, ATHLETIC DIRECTORS, SPORTS INFORMATION DIRECTORS, CONFERENCE AND NATIONAL ASSOCIATIONS AND OTHERS

990 Schedule O, Supplemental Information

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FORM 990- EZ, PART III, LINE 28	TO PROMOTE THE BEST INTERESTS OF AMATEUR BASKETBALL, SPECIFICALLY COLLEGE BASKETBALL, FOR BOTH MEN AND WOMEN THROUGH SELECTING, RECOGNIZING AND AWARDING COLLEGE BASKETBALL PARTICIPANTS WITH THE FOLLOWING 1 OSCAR ROBERTSON TROPHY (SINCE 1959) - RECOGNIZING THE USBWA PLAYER OF THE YEAR 2 HENRY IBA AWARD (SINCE 1959) - RECOGNIZING THE COLLEGE BASKETBALL COACH OF THE YEAR 3 WAYMAN TISDALE AWARD (SINCE 1989) - RECOGNIZING THE NATIONAL TOP FRESHMAN PLAYER OF YEAR 4 SELECTS A NATIONAL WOMEN'S PLAYER, FRESHMAN AND COACH OF THE YEAR 5 SELECTS THE ALL DISTRICT TEAMS 6 SELECTS THE ALL-AMERICAN TEAMS FOR MEN AND WOMEN (SINCE 1959) 7 SELECTS A MOST COURAGEOUS WINNER ANNUALLY, RECOGNIZING COACHES AND PLAYERS WHO PROVIDE INSPIRATION TO OTHERS 8 WORKS WITH THE NCAA TO PROVIDE BETTER WORKING RELATIONS BETWEEN JOURNALISTS AND COACHES 9 WORK WITH VARIOUS MEDIA FORMS TO PROMOTE COLLEGE BASKETBALL 10 TO BE A PRESENCE AT EACH FINAL FOUR EVENT PROMOTING THE USBWA, THE MEMBERS, THE SPORT OF COLLEGE BASKETBALL, SPORTS JOURNALISTS, AND THE INTERACTIONS OF ALL PARTIES FOR THE BENEFIT OF THE SPORT

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FORM 990-EZ, PART III, LINE 29	TO PROMOTE THE BEST INTERESTS OF SPORTS JOURNALISM, SPECIFICALLY THROUGH SPORTS JOURNALISTS AND STUDENTS OF THE CRAFT OF JOURNALISM 1 PROMOTE, ORGANIZE AND PERFORM AN ANNUAL SPORTS WRITING SEMINAR DURING THE FINAL FOUR EVENTS FOR STUDENT JOURNALISTS 2 AWARD OF ANNUAL 1,000 SCHOLARSHIPS THROUGH THE WRITING SEMINAR PROGRAM 3 ENCOURAGE AND RECOGNIZE OUTSTANDING ACHIEVEMENTS IN SPORTS WRITING 4 BRING BASKETBALL WRITERS TOGETHER IN A CLOSER BOND OF FELLOWSHIP TO PROMOTE JOURNALIST ETHICS

990 Schedule O, Supplemental Information

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FORM 990-EZ, PART III, LINE 30	PROMOTION OF COLLEGE BASKETBALL, JOURNALISTS AND MEDIA THROUGH PUBLICATION OF 1 USBWA 2016-2017 MEMBERSHIP DIRECTORY 2 QUARTERLY PUBLICATION OF THE "TIPOFF" MEMBER NEWSLETTER 3 PUBLICATION AND BROADCAST OF THE USBWA WEB SITE