

# Return of Organization Exempt From Income Tax

# 2014

## Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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.

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A** For the 2014 calendar year, or tax year beginning 12/01, 2014, and ending 11/30, 20 15

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization UNITED STATES GOLF ASSOCIATION  
 Doing business as \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
77 Liberty Corner Road  
 City or town, state or province, country, and ZIP or foreign postal code  
Far Hills, NJ, 07931

**D** Employer identification number  
13-1427105

**E** Telephone number  
908-234-2300

**F** Name and address of principal officer: Mike Davis  
77 Liberty Corner Road, Far Hills, NJ 07931

**G** Gross receipts \$ 243,720,729

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. (see instructions)

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ www.usga.org

**H(c)** Group exemption number ▶ \_\_\_\_\_

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1894 **M** State of legal domicile: DE

### Part I Summary

Activities & Governance	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>The United States Golf Association ("USGA") promotes and conserves the true spirit of the game of golf as embodied in its ancient and honorable traditions. It acts in the best interests of the game for the continued enjoyment of those who love and play it.</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>15</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>15</b>
	<b>5</b>	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	<b>5</b>	<b>488</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>5,300</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>2,044,662</b>
	<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>708,167</b>
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>16,932,728</b>	<b>21,083,894</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>125,657,164</b>	<b>158,511,196</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>21,665,030</b>	<b>17,067,403</b>
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>11,624,813</b>	<b>12,214,237</b>
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>175,879,735</b>	<b>208,876,730</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>6,574,908</b>	<b>4,832,725</b>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>0</b>	<b>0</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>42,078,017</b>	<b>47,150,857</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>5,618,262</u>	<b>35,791</b>	<b>129,802</b>
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>116,431,652</b>	<b>140,244,618</b>
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>165,120,368</b>	<b>192,358,002</b>
Net Assets or Fund Balances	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>10,759,367</b>	<b>16,518,728</b>
	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>392,860,711</b>	<b>381,705,431</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>83,538,408</b>	<b>79,847,180</b>
		<b>309,322,303</b>	<b>301,858,251</b>	

### Part II Signature Block

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

**Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  
Susan Pikitch, Assistant Treasurer  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name \_\_\_\_\_ Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_ Check  if self-employed PTIN \_\_\_\_\_  
 Firm's name ▶ \_\_\_\_\_ Firm's EIN ▶ \_\_\_\_\_  
 Firm's address ▶ \_\_\_\_\_ Phone no. \_\_\_\_\_

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

**Part III** Statement of Program Service Accomplishments

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

**1** Briefly describe the organization's mission:

The United States Golf Association promotes and conserves the true spirit of the game of golf as embodied in its ancient and honorable traditions. It acts in the best interests of the game for the continued enjoyment of those who love and play it. The USGA serves the game most visibly through the conduct of its national championships and international competitions. Together with The  
(Continued on Schedule O, Statement 1)

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

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

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

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 95,773,714 including grants of \$ 0) (Revenue \$ 151,752,225)

USGA Championships, including broadcasts - Each year, the USGA conducts the United States Open, United States Women's Open and United States Senior Open Championships, which include amateur and professional golfers from around the world. The USGA also conducts annually ten national amateur golf championships. In 2015, nearly 40,000 people competed in these USGA championships. Additionally, more than 500,000 people attended these USGA championships as spectators. By exposing the public to these USGA championships through various spectator packages, national and international television and radio broadcasts, and digital and social media platforms the USGA promotes worldwide interest in the game of golf and inspires participation in the game. The USGA also leverages these same platforms to disseminate educational materials and information regarding environmental and economic sustainability, STEM education, diversity and inclusion, history, and other relevant topics. The USGA also sponsors teams for several international amateur golf championships.

**4b** (Code: ) (Expenses \$ 10,283,363 including grants of \$ 0) (Revenue \$ 6,802,801)

USGA Members Program - Each year, the USGA provides educational materials and other support to people who have expressed an interest in the game of golf by electing to enroll in the USGA Members Program. Such educational materials include information and education about the Rules of Golf, USGA championships, environmental sustainability, STEM education, diversity and inclusion, and history, as well as other relevant topics. The USGA also provides a digital newsletter and access to the USGA's websites that include information on a wide variety of golf topics. In 2015, more than 655,000 people opted to enroll in the USGA Members Program.

**4c** (Code: ) (Expenses \$ 9,998,004 including grants of \$ 0) (Revenue \$ 5,501,232)

GHIN (Golf Handicap and Information Network) - GHIN is a handicap computation service that allows golfers of differing abilities to compete against one another in a fair and equitable manner. This service began in 1981 with the Metropolitan Golf Association (New York) as the first user; GHIN currently provides services to 83 golf associations domestically and internationally, and provides billable handicaps to over 2.2 million golfers.

**4d** Other program services (Describe in Schedule O.) See Schedule O, Statement 2  
(Expenses \$ 43,239,038 including grants of \$ 4,709,725) (Revenue \$ 4,895,885)

**4e** Total program service expenses **▶** 159,294,119

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>6</b> 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? <i>If "Yes," complete Schedule D, Part I . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</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? <i>If "Yes," complete Schedule D, Part VII . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>d</b> 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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV. . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>15</b> 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? <i>If "Yes," complete Schedule F, Parts II and IV . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV. . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions) . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>

**Part IV Checklist of Required Schedules** *(continued)*

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	✓	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		✓
<b>23</b> 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>	✓	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		✓
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) 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>		✓
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		✓
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		✓
<b>27</b> 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>		✓
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		✓
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		✓
<b>c</b> 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? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		✓
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	✓	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>	✓	
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		✓
<b>32</b> 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>		✓
<b>33</b> 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>		✓
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>		✓
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		✓
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
<b>36</b> <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>		✓
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		✓
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes lines 1a-13b with numerical inputs and specific instructions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	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>1b</b>	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b>	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? . . . . .		<input checked="" type="checkbox"/>
<b>3</b>	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? . . . . .		<input checked="" type="checkbox"/>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<input checked="" type="checkbox"/>	
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		<input checked="" type="checkbox"/>
<b>6</b>	Did the organization have members or stockholders? . . . . .	<input checked="" type="checkbox"/>	
<b>7a</b>	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? . . . . .	<input checked="" type="checkbox"/>	
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	<input checked="" type="checkbox"/>	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body? . . . . .	<input checked="" type="checkbox"/>	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<input checked="" type="checkbox"/>	
<b>9</b>	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 . . . . .		<input checked="" type="checkbox"/>

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		<input checked="" type="checkbox"/>
<b>10b</b>	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?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<input checked="" type="checkbox"/>	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	<input checked="" type="checkbox"/>	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	<input checked="" type="checkbox"/>	
<b>14</b>	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .	<input checked="" type="checkbox"/>	
<b>15b</b>	Other officers or key employees of the organization . . . . . If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	<input checked="" type="checkbox"/>	
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		<input checked="" type="checkbox"/>
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► [See Schedule O, Statement 3](#)
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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)
- 19** 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.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►  
**Suzanne Colon, (908)234-2300**

**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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if 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)	(C) 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Thomas J O'Toole Jr ----- Executive Committee Member and President	30 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Diana M Murphy ----- Executive Committee Member and Vice President	20 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Daniel B Burton ----- Executive Committee Member and Vice President	20 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
William L Katz ----- Executive Committee Member and Secretary	10 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Mark E Newell ----- Executive Committee Member and Treasurer	10 0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
Karen S Ammerman ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
William E Fallon ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
William W Gist IV ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
Malcolm Holland III ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
Glenn Thomas Hough ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
Sheila C Johnson ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
Edward G Michaels III ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
Asuka Nakahara ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0
Mark P Reinemann ----- Executive Committee Member	10 0	<input checked="" type="checkbox"/>						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
George J Still Jr	10									
Executive Committee Member	0	✓					0	0	0	
Glen D Nager	30									
Executive Committee Member and President thru 2	0	✓		✓			0	0	0	
Peter M Castleman	10									
Executive Committee Member thru 2-2014	0	✓					0	0	0	
Gary R Stevenson	10									
Executive Committee Member thru 2-2014	0	✓					0	0	0	
Kathryn Carson	40									
Assistant Secretary and Chief Legal Officer	0			✓			364,460	0	38,242	
Terence Brady	40									
Assistant Treasurer and Managing Director, Finance	0			✓			186,919	0	37,177	
Mike Davis	40									
Executive Director	0			✓			760,207	0	94,596	
Michael Butz	40									
Senior Managing Director	0				✓		616,946	0	47,480	
Sarah Hirshland	40									
Senior Managing Director	0				✓		539,476	0	66,581	
John Bodenhamer	40									
Senior Managing Director	0				✓		481,003	0	62,172	
Rand Jerris	40									
Senior Managing Director	0				✓		459,813	0	43,971	
Steven Schloss	40									
Senior Managing Director	0				✓		314,607	0	40,918	
Reg Jones	40									
Senior Director, U.S. Open Championships	0					✓	304,926	0	33,216	
Mary Lopuszynski	40									
Senior Director, Merchandise & Licensing	0					✓	304,868	0	19,349	



**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 hours for related organizations below dotted line)	(C) 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Jeff Hall	40									
Managing Director, Rules & Competitions	0					✓	287,682	0	28,514	
John Spitzer	40									
Managing Director, Equipment Standards	0					✓	286,822	0	23,365	
Tim Flaherty	40									
Senior Director, Championships	0					✓	274,354	0	31,057	
<b>1b Sub-total</b>							<b>5,182,083</b>	<b>0</b>	<b>566,638</b>	
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							<b>5,182,083</b>	<b>0</b>	<b>566,638</b>	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ **102**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		✓
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	✓	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		✓

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Deloitte Consulting, 4022 Sells Drive, Hermitage, TN 37076	Business consultant	4,087,711
Avison Young, 1120 Headquarters Plaza, 4th Floor, Morristown, NJ 07960	Campus infrastructure upgrad	4,063,894
Classic Tents, 19119 S Reyes Ave, Rancho Dominguez, CA 90220	Tents for US Open (rental)	3,762,621
Pinehurst LLC, PO Box 4000, Village of Pinehurst, NC 28374	Host Club for US Open & Won	3,715,483
Robert Half Technology, 12400 Collections Center Drive, Chicagoe, IL 60693	Temp agency staffing	2,556,897

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **173**

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b> 0					
	<b>b</b> Membership dues . . . . .	<b>1b</b> 9,867,149					
	<b>c</b> Fundraising events . . . . .	<b>1c</b> 0					
	<b>d</b> Related organizations . . . . .	<b>1d</b> 0					
	<b>e</b> Government grants (contributions)	<b>1e</b> 0					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 11,216,745					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	277,200					
	<b>h Total.</b> Add lines 1a-1f . . . . .	▶	21,083,894				
<b>Program Service Revenue</b>	<b>Business Code</b>						
	<b>2a</b> <u>Championship, including Broadcast</u>	711300	141,338,005	141,338,005	0	0	
	<b>b</b> <u>USGA Members Program</u>	711300	6,802,801	6,802,801	0	0	
	<b>c</b> <u>GHIN</u>	711300	5,501,232	5,501,232	0	0	
	<b>d</b> <u>Green Section Services</u>	711300	1,690,430	1,690,430	0	0	
	<b>e</b> <u>Equipment Standards &amp; Testing</u>	711300	1,487,950	1,487,950	0	0	
	<b>f</b> All other program service revenue .		1,690,778	950,351	740,427	0	
	<b>g Total.</b> Add lines 2a-2f . . . . .	▶	158,511,196				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .	▶	16,501,927	0	226,810	16,275,117	
	<b>4</b> Income from investment of tax-exempt bond proceeds ▶		0	0	0	0	
	<b>5</b> Royalties . . . . .	▶	1,773,291	0	0	1,773,291	
	<b>6a</b> Gross rents . . . . .	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses					
		<b>c</b> Rental income or (loss)	0	0			
	<b>d</b> Net rental income or (loss) . . . . .	▶					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		25,012,637	67,502				
		<b>b</b> Less: cost or other basis and sales expenses . . . . .		24,458,330	56,333		
		<b>c</b> Gain or (loss) . . . . .		554,307	11,169		
	<b>d</b> Net gain or (loss) . . . . .	▶	565,476	0	0	565,476	
	<b>8a</b> Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b>					
		<b>b</b> Less: direct expenses . . . . .	<b>b</b>				
		<b>c</b> Net income or (loss) from fundraising events . ▶					
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>					
		<b>b</b> Less: direct expenses . . . . .	<b>b</b>				
		<b>c</b> Net income or (loss) from gaming activities . . ▶					
	<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>		20,770,282			
		<b>b</b> Less: cost of goods sold . . . . .	<b>b</b>	10,329,336			
<b>c</b> Net income or (loss) from sales of inventory . . ▶			10,440,946	9,363,521	1,077,425	0	
Miscellaneous Revenue		<b>Business Code</b>					
<b>11a</b> -----							
<b>b</b> -----							
<b>c</b> -----							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .	▶		0				
<b>12 Total revenue.</b> See instructions. . . . .	▶		208,876,730	167,134,290	2,044,662	18,613,884	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	4,709,725	4,709,725		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0	0		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	123,000	123,000		
<b>4</b> Benefits paid to or for members . . . . .	0	0		
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	4,555,667	978,627	3,507,819	69,221
<b>6</b> 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
<b>7</b> Other salaries and wages . . . . .	30,961,589	22,103,021	7,865,593	992,975
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	4,080,673	2,848,178	1,104,362	128,133
<b>9</b> Other employee benefits . . . . .	5,061,330	3,418,790	1,486,644	155,896
<b>10</b> Payroll taxes . . . . .	2,491,598	1,666,079	749,096	76,423
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .	0	0	0	0
<b>b</b> Legal . . . . .	689,836	558,745	127,592	3,499
<b>c</b> Accounting . . . . .	175,819	0	175,819	0
<b>d</b> Lobbying . . . . .	0	0	0	0
<b>e</b> Professional fundraising services. See Part IV, line 17 . . . . .	129,802			129,802
<b>f</b> Investment management fees . . . . .	821,828	0	821,828	0
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	18,245,265	13,139,974	4,853,791	251,500
<b>12</b> Advertising and promotion . . . . .	397,121	386,957	10,164	0
<b>13</b> Office expenses . . . . .	12,566,577	9,054,761	620,593	2,891,223
<b>14</b> Information technology . . . . .	15,582,065	15,297,758	208,039	76,268
<b>15</b> Royalties . . . . .	0	0	0	0
<b>16</b> Occupancy . . . . .	1,966,599	1,925,849	40,750	0
<b>17</b> Travel . . . . .	5,184,179	4,118,620	999,526	66,033
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0	0	0	0
<b>19</b> Conferences, conventions, and meetings . . . . .	2,545,407	984,712	1,551,444	9,251
<b>20</b> Interest . . . . .	0	0	0	0
<b>21</b> Payments to affiliates . . . . .	0	0	0	0
<b>22</b> Depreciation, depletion, and amortization . . . . .	4,616,431	3,861,188	755,243	0
<b>23</b> Insurance . . . . .	2,584,056	2,445,136	138,920	0
<b>24</b> 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.)				
<b>a</b> <u>Championship - prize money</u> . . . . .	18,250,000	18,250,000	0	0
<b>b</b> <u>Championship - other expenses</u> . . . . .	51,556,261	50,854,949	81,847	619,465
<b>c</b> . . . . .				
<b>d</b> . . . . .				
<b>e</b> All other expenses . . . . .	5,063,174	2,568,050	2,346,551	148,573
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	192,358,002	159,294,119	27,445,621	5,618,262
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	62,938	<b>1</b>	69,084
	<b>2</b> Savings and temporary cash investments . . . . .	32,789,080	<b>2</b>	17,805,796
	<b>3</b> Pledges and grants receivable, net . . . . .	0	<b>3</b>	0
	<b>4</b> Accounts receivable, net . . . . .	4,658,389	<b>4</b>	4,509,582
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .	0	<b>5</b>	0
	<b>6</b> 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	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	7,500	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	541,796	<b>8</b>	172,529
	<b>9</b> Prepaid expenses and deferred charges . . . . .	13,741,256	<b>9</b>	15,934,114
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	75,385,532		
	<b>b</b> Less: accumulated depreciation . . . . .	39,985,785	<b>10c</b>	35,399,747
	<b>11</b> Investments—publicly traded securities . . . . .	228,811,305	<b>11</b>	228,413,185
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	85,494,660	<b>12</b>	79,401,394
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	0	<b>15</b>	0
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	392,860,711	<b>16</b>	381,705,431	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	14,931,114	<b>17</b>	18,853,992
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .	51,840,147	<b>19</b>	40,425,472
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0	<b>21</b>	0
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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 . . . . .	16,767,147	<b>25</b>	20,567,716
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	83,538,408	<b>26</b>	79,847,180
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	309,272,106	<b>27</b>	301,808,054
	<b>28</b> Temporarily restricted net assets . . . . .	0	<b>28</b>	0
	<b>29</b> Permanently restricted net assets . . . . .	50,197	<b>29</b>	50,197
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
	<b>33</b> Total net assets or fund balances . . . . .	309,322,303	<b>33</b>	301,858,251
<b>34</b> Total liabilities and net assets/fund balances . . . . .	392,860,711	<b>34</b>	381,705,431	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	208,876,730
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	192,358,002
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	16,518,728
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	309,322,303
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-22,783,996
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-1,198,784
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	301,858,251

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		✓
<b>b</b> Were the organization's financial statements audited by an independent accountant? 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	✓	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	✓	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		✓
<b>b</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.		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2014**

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.

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization <b>UNITED STATES GOLF ASSOCIATION</b>	Employer identification number <b>13-1427105</b>
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2013 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3% support test—2014.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 33 1/3% support test—2013.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2014.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test—2013.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I 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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,257,782	19,968,269	21,164,940	16,932,728	21,083,894	92,407,613
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . .	114,037,744	117,039,349	123,747,083	143,963,353	178,826,579	677,614,108
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .	0	0	0	0	0	0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .	0	0	0	0	0	0
<b>6 Total.</b> Add lines 1 through 5 . . . .	127,295,526	137,007,618	144,912,023	160,896,081	199,910,473	770,021,721
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .	0	0	0	0	0	0
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . .	0	0	0	0	0	0
<b>c</b> Add lines 7a and 7b . . . .	0	0	0	0	0	0
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . .						770,021,721

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>9</b> Amounts from line 6 . . . .	127,295,526	137,007,618	144,912,023	160,896,081	199,910,473	770,021,721
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .	7,079,866	5,962,004	8,403,013	8,762,023	18,275,218	48,482,124
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .	857,714	411,819	425,253	377,550	454,899	2,527,235
<b>c</b> Add lines 10a and 10b . . . .	7,937,580	6,373,823	8,828,266	9,139,573	18,730,117	51,009,359
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .	0	0	0	0	0	0
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . .	0	0	0	0	0	0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .	135,233,106	143,381,441	153,740,289	170,035,654	218,640,590	821,031,080
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) . . . .	<b>15</b>	93.79 %
<b>16</b> Public support percentage from 2013 Schedule A, Part III, line 15 . . . .	<b>16</b>	94.74 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2014</b> (line 10c, column (f) divided by line 13, column (f)) . . . .	<b>17</b>	6.21 %
<b>18</b> Investment income percentage from <b>2013</b> Schedule A, Part III, line 17 . . . .	<b>18</b>	5.26 %
<b>19a 33 1/3% support tests—2014.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . .	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support tests—2013.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . .	<input type="checkbox"/>	
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . .	<input type="checkbox"/>	



**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
9b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
9c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in <b>Part VI</b>.</i>		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>2</b>	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):</i>		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>		
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).			

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2014 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
<b>1</b> Distributable amount for 2014 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2014:			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b> From 2013 . . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2014 distributable amount			
<b>i</b> Carryover from 2009 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2014 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
<b>6</b> Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> Excess from 2013 . . . . .			
<b>e</b> Excess from 2014 . . . . .			



**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

**Open to Public Inspection**

Name of the organization

**UNITED STATES GOLF ASSOCIATION**

Employer identification number

**13-1427105**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .		
2 Aggregate 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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Part II Conservation Easements.**

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

1 Purpose(s) of conservation easements held by the organization (check all that apply). <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of a historically important land area <input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure <input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	<b>Held at the End of the Tax Year</b>
a Total number of conservation easements . . . . .	<b>2a</b>
b Total acreage restricted by conservation easements . . . . .	<b>2b</b>
c Number of conservation easements on a certified historic structure included in (a) . . . . .	<b>2c</b>
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . .	<b>2d</b>
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included in Form 990, Part VIII, line 1 . . . . .	▶ \$ _____
(ii) Assets included in Form 990, Part X . . . . .	▶ \$ _____
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a Revenue included in Form 990, Part VIII, line 1 . . . . .	▶ \$ <u>0</u>
b Assets included in Form 990, Part X . . . . .	▶ \$ <u>0</u>

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

**3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange programs
- e**  Other \_\_\_\_\_

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	50,197	50,197	50,197	0	0
<b>b</b> Contributions	0	0	0	50,197	0
<b>c</b> Net investment earnings, gains, and losses	4,000	4,000	4,000	0	0
<b>d</b> Grants or scholarships	0	0	0	0	0
<b>e</b> Other expenditures for facilities and programs	4,000	4,000	4,000	0	0
<b>f</b> Administrative expenses	0	0	0	0	0
<b>g</b> End of year balance	50,197	50,197	50,197	50,197	0

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment  0 %
- b** Permanent endowment  100 %
- c** Temporarily restricted endowment  0 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

	Yes	No
<b>(i)</b> unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>(ii)</b> related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	0	2,192,482	0	2,192,482
<b>b</b> Buildings	0	54,709,192	33,761,545	20,947,647
<b>c</b> Leasehold improvements	0	0	0	0
<b>d</b> Equipment	0	18,483,858	6,224,240	12,259,618
<b>e</b> Other	0	0	0	0
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				35,399,747

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other <b>Emerging markets Fund</b>	1,572,012	End-of-Year Market Value
(A) <b>Absolute return hedge fund</b>	13,329,999	End-of-Year Market Value
(B) <b>Absolute return hedge fund</b>	5,756,464	End-of-Year Market Value
(C) <b>Absolute return hedge fund</b>	7,863,673	End-of-Year Market Value
(D) <b>Long/short hedge fund of funds</b>	31,727,264	End-of-Year Market Value
(E) <b>Multi-strategy hedge fund</b>	459,610	End-of-Year Market Value
(F) <b>Infrastructure partnership</b>	7,182,592	End-of-Year Market Value
(G) <b>Private equity fund of funds</b>	11,509,780	End-of-Year Market Value
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	<b>79,401,394</b>	

**Part VIII Investments—Program Related.**

Complete 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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) <b>Retiree medical plan</b>	10,879,091	
(3) <b>Defined benefit pension obligation in excess of</b>	7,370,524	
(4) <b>Deferred compensation 457(f) plan</b>	2,318,101	
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<b>20,567,716</b>	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	202,153,221
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	0	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	0	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	0	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	10,332,725	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 10,332,725
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 191,820,496
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	17,056,234	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 17,056,234
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .			<b>5</b> 208,876,730

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	201,788,154
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	0	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	0	
<b>c</b>	Other losses . . . . .	<b>2c</b>	0	
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	10,332,725	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b> 10,332,725
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b> 191,455,429
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	0	
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	902,573	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b> 902,573
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .			<b>5</b> 192,358,002

**Part XIII Supplemental Information.**

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

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 \$235,303 and \$117,509 were paid on unrelated business income in 2015 and 2014, 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

**Part XIII - Supplemental Information (Continued)**

uncertain tax positions and, accordingly, has not recognized any liability for uncertain tax positions.

Schedule D, Part XI, Line 2d - \$10,329,335 is cost of goods sold, as per Part VIII, line 10b. On the audited financial statements these expenses are program service expenses. \$3,390 is loss on sale of company car.

Schedule D, Part XI, Line 4b - Investment income of \$16,501,927, as per Part VII, Line 3. And realized gains on sales of investments of \$554,307 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 - \$10,329,335 is cost of goods sold, as per Part VIII, line 10b. On the audited financial statements these expenses are program service expenses. \$3,390 is loss on sale of company car.

Schedule D, Part XII, Line 4b - Investment fees of \$902,572. On the audited financial statements, the net figure is recorded as an increase or (decrease) in net assets.

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2014**

**Open to Public Inspection**

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

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**UNITED STATES GOLF ASSOCIATION**

Employer identification number

**13-1427105**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**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?  **Yes**  **No**

**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 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(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) North America (including Canada)	0	0	Program Services	World Amateur Team Cham	10,638
(2) North America (including Canada)	0	0	Program Services	Work permit applications	7,022
(3) North America (including Canada)	0	0	Program Services	Broadcast of USGA champi	0
(4) North America (including Canada)	0	0	Program Services	Worldwide Handicap System	1,840
(5) North America (including Canada)	0	0	Program Services	Golf Canada meeting-travel	2,572
(6) North America (including Canada)	0	0	Program Services	Vancouver Golf Show-travel	1,845
(7) North America (including Canada)	0	0	Program Services	Equipment Standards-relate	1,710
(8) North America (including Canada)	0	0	Program Services	Mexico Women's Amateur C	1,113
(9) North America (including Canada)	0	0	Program Services	Atlantic Canada GCSA Conf	90
(10) North America (including Canada)	0	0	Program Services	CGSCA conference speaker	959
(11) North America (including Canada)	0	0	Program Services	NCGA/WSCGA Annual Meet	594
(12) North America (including Canada)	0	0	Program Services	Mexican Golf Federation An	784
(13) North America (including Canada)	0	0	Program Services	US-China Youth Match expe	15,000
(14) North America (including Canada)	0	0	Program Services	RBC Canadian Open rules o	1,844
(15) North America (including Canada)	0	0	Program Services	Membership meeting-travel	101
(16) North America (including Canada)	0	0	Program Services	Presentation to Nova Scotia	878
(17) Sch F, Stmt 1					
<b>3a</b> Sub-total . . . . .	0	0			46,990
<b>b</b> Total from continuation sheets to Part I . . . . .	0	0			1,532,182
<b>c Totals</b> (add lines 3a and 3b)	0	0			1,579,172

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			North America (incl	PJ Boatwright Interns	24,000	check			
(2)			North America (incl	PJ Boatwright Interns	24,000	check			
(3)			Europe (including Ic	Sustainability	75,000	Wire			
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . **3**

3 Enter total number of other organizations or entities . . . . . **0**

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) 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)							

**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *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)* . . . . .  Yes  No
  
- 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; do not file with Form 990)* . . . . .  Yes  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)* . . . . .  Yes  No
  
- 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  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)* . . . . .  Yes  No
  
- 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; do not file with Form 990)* . . . . .  Yes  No

**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).

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.

Schedule F, Part I, Line 3 - In addition to the activities listed, the USGA owns shares of investment funds in the Cayman 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.

## Accounts and Activities Outside the United States

		Offices	Employees	Total
<b>Region</b>	North America (including Canada and Mexico, but not the United States)	0	0	1,313
<b>Activities</b>	Program Services			
<b>Services</b>	Canadian Turf Conference speakers-travel			
<b>Region</b>	North America (including Canada and Mexico, but not the United States)	0	0	19,783
<b>Activities</b>	Program Services			
<b>Services</b>	Course Consulting Service visits-travel			
<b>Region</b>	North America (including Canada and Mexico, but not the United States)	0	0	1,019
<b>Activities</b>	Program Services			
<b>Services</b>	GCSA meeting and Turf Managers Association meeting-travel			
<b>Region</b>	North America (including Canada and Mexico, but not the United States)	0	0	111
<b>Activities</b>	Program Services			
<b>Services</b>	Pan-Am games-travel			
<b>Region</b>	North America (including Canada and Mexico, but not the United States)	0	0	674
<b>Activities</b>	Program Services			
<b>Services</b>	Handicap seminar-travel			
<b>Region</b>	North America (including Canada and Mexico, but not the United States)	0	0	3,000
<b>Activities</b>	Program Services			
<b>Services</b>	Research support			
<b>Region</b>	North America (including Canada and Mexico, but not the United States)	0	0	3,647
<b>Activities</b>	Program Services			
<b>Services</b>	Girls World Junior championship-travel			
<b>Region</b>	Central America and the Caribbean	0	0	17,111
<b>Activities</b>	Program Services			
<b>Services</b>	Latin American Amateur Championship site visit-travel			
<b>Region</b>	Central America and the Caribbean	0	0	148
<b>Activities</b>	Program Services			
<b>Services</b>	Course Consulting Service visit-travel			
<b>Region</b>	East Asia and the Pacific	0	0	0
<b>Activities</b>	Program Services			
<b>Services</b>	Broadcast of USGA championships, including the U.S. Open			
<b>Region</b>	East Asia and the Pacific	0	0	10,481
<b>Activities</b>	Program Services			
<b>Services</b>	World Amateur Team Championship site visit-travel			
<b>Region</b>	East Asia and the Pacific	0	0	5,217
<b>Activities</b>	Program Services			
<b>Services</b>	Forward Group Water Summit-travel			
<b>Region</b>	East Asia and the Pacific	0	0	6,022
<b>Activities</b>	Program Services			
<b>Services</b>	HSBC Golf Business Forum-travel			
<b>Region</b>	East Asia and the Pacific	0	0	47,045
<b>Activities</b>	Program Services			
<b>Services</b>	USA-China Youth Match player-travel			
<b>Region</b>	East Asia and the Pacific	0	0	208,014
<b>Activities</b>	Program Services			



## Schedule F, Part V, Statement 1

## UNITED STATES GOLF ASSOCIATION

<b>Services</b>	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 East Asia and the Pacific			
<b>Region</b>	East Asia and the Pacific	0	0	70,680
<b>Activities</b>	Program Services			
<b>Services</b>	Course Rating & Handicap-related travel			
<b>Region</b>	East Asia and the Pacific	0	0	2,757
<b>Activities</b>	Program Services			
<b>Services</b>	President's Cup-travel			
<b>Region</b>	East Asia and the Pacific	0	0	7,810
<b>Activities</b>	Program Services			
<b>Services</b>	USA/Mexico/China/Taiwan Junior match-travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	0
<b>Activities</b>	Program Services			
<b>Services</b>	Broadcast of USGA championships, including the U.S. Open			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	14,400
<b>Activities</b>	Program Services			
<b>Services</b>	Software			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	51,195
<b>Activities</b>	Program Services			
<b>Services</b>	Painting of Jack Nicklaus for the museum			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	270,908
<b>Activities</b>	Program Services			
<b>Services</b>	World Amateur Golf Rankings - travel and joint costs			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	31,622
<b>Activities</b>	Program Services			
<b>Services</b>	WAGR service fee for data provided			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	4,193
<b>Activities</b>	Program Services			
<b>Services</b>	Broadcast TV negotiations - travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	76,975
<b>Activities</b>	Program Services			
<b>Services</b>	Course Rating and Handicap related travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	152,642
<b>Activities</b>	Program Services			
<b>Services</b>	International qualifying for the U.S. Open and the U.S. Women's Open - travel, course rental, and other expenses associated with conducting international qualifying in the UK			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	74,777
<b>Activities</b>	Program Services			
<b>Services</b>	Rules of Golf-related travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	111,744
<b>Activities</b>	Program Services			
<b>Services</b>	British Open, British Senior Open, British Amateur and Ladies' British Amateur championship travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	153,165
<b>Activities</b>	Program Services			
<b>Services</b>	Walker Cup - travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	18,079
<b>Activities</b>	Program Services			
<b>Services</b>	Equipment Standards-related travel			

## Schedule F, Part V, Statement 1

## UNITED STATES GOLF ASSOCIATION

<b>Region</b>	Europe (including Iceland and Greenland)	0	0	5,260
<b>Activities</b>	Program Services			
<b>Services</b>	Expenses related to US Open trophy repair			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	2,629
<b>Activities</b>	Program Services			
<b>Services</b>	IOC Golf Exhibit Opening - travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	247
<b>Activities</b>	Program Services			
<b>Services</b>	IGF meeting-travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	11,332
<b>Activities</b>	Program Services			
<b>Services</b>	European Golf Association meeting-travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	15,863
<b>Activities</b>	Program Services			
<b>Services</b>	R & A Annual Meeting-travel			
<b>Region</b>	Europe (including Iceland and Greenland)	0	0	7,080
<b>Activities</b>	Program Services			
<b>Services</b>	R&A Pace Symposium-travel			
<b>Region</b>	Middle East and North Africa	0	0	81,185
<b>Activities</b>	Program Services			
<b>Services</b>	Broadcast of USGA championships, including the U.S. Open			
<b>Region</b>	Russia and the newly independent States	0	0	0
<b>Activities</b>	Program Services			
<b>Services</b>	Broadcast of USGA championships, including the U.S. Open			
<b>Region</b>	South America	0	0	0
<b>Activities</b>	Program Services			
<b>Services</b>	Broadcast of USGA championships, including the U.S. Open			
<b>Region</b>	South America	0	0	7,545
<b>Activities</b>	Program Services			
<b>Services</b>	Latin American Amateur Championship-travel			
<b>Region</b>	South America	0	0	9,621
<b>Activities</b>	Program Services			
<b>Services</b>	2016 Olympics-travel			
<b>Region</b>	South America	0	0	24,200
<b>Activities</b>	Program Services			
<b>Services</b>	South American Amateur Championship-travel			
<b>Region</b>	South America	0	0	2,688
<b>Activities</b>	Program Services			
<b>Services</b>	Course Rating and Handicap System-related travel			
<b>Region</b>	Sub-Saharan Africa	0	0	0
<b>Activities</b>	Program Services			
<b>Services</b>	Broadcast of USGA championships, including the U.S. Open			
<b>Total:</b>		<b>0</b>	<b>0</b>	<b>1,532,182</b>

**SCHEDULE G  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

**Open to Public Inspection**

Name of the organization

**UNITED STATES GOLF ASSOCIATION**

Employer identification number

**13-1427105**

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> See Schedule G, Part IV, Statement 1						
<b>2</b>						
<b>3</b>						
<b>4</b>						
<b>5</b>						
<b>6</b>						
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b>				0	129,801	-129,801

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

All States

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**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	<b>1</b> Gross receipts . . . . .				
	<b>2</b> Less: Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .				
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .				
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶					

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

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

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No

**b** If "No," explain: \_\_\_\_\_

\_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No

**b** If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity conducted in:

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer       Employee       Independent contractor

**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Schedule G, Part I, Line 2b(iv) - Dentino's services were limited to providing advice for the solicitation of memberships for the USGA Members Program. Gross receipts specifically attributable to their advice cannot be calculated, and as a result, no gross receipts are reported. Marts & Lundy provided advice on establishing an in-house development office.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Fundraiser Activity Information**

Name and Address	Activity	C1	Gross Receipts	C2	C3
Dentino Marketing 515 Executive Drive Princeton, NJ 08540	The USGA 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	66,184	-66,184
Marts & Lundy 1200 Wall Street West 5th Floor Lyndhurst, NJ 07071	Consulting services for development program.	No	0	63,617	-63,617
<b>Total:</b>			<b>0</b>	<b>129,801</b>	<b>-129,801</b>

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

**Open to Public  
Inspection**

Employer identification number

13-1427105

**UNITED STATES GOLF ASSOCIATION**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
(1) <u>Sch I, Stmt 1</u>							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 63
- 3** Enter total number of other organizations listed in the line 1 table ▶ 95

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

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 internships typically 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.



## Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non-cash asst.
<b>Name and address</b>	American Junior Golf Association 1980 Sports Club Drive Braselton, GA 30517	58-1433914	50,000	
<b>IRC code section</b>	501 (c) (3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Junior			
<b>Name and address</b>	National Alliance for Accessible Golf 1733 King Street Alexandria, VA 22314	30-0130896	227,500	
<b>IRC code section</b>	501 (c) (3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Junior			
<b>Name and address</b>	PGA of America Boys & Girls Clubs of America 100 Avenue of the Champions Palm Beach Gardens, FL 33410	59-0785835	250,000	
<b>IRC code section</b>	501 (c) (6)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Junior			
<b>Name and address</b>	Pikes Peak Golf Links attn Daryls Kast 103 E Cheyenne Road Colorado Springs, CO 80906	20-8128551	15,000	
<b>IRC code section</b>	501 (c) (3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Junior			
<b>Name and address</b>	Special Olympics North America 4004 Barrett Drive Suite 206 Raleigh, NC 27609	52-0889518	35,000	
<b>IRC code section</b>	501 (c) (3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Disabilities			
<b>Name and address</b>	The LPGA Foundation Inc LPGA USGA Girls Golf 100 International Golf Drive Daytona Beach, FL 32124-1082	59-3085528	400,000	
<b>IRC code section</b>	501 (c) (3)			
<b>Method of valuation</b>				
<b>Desc. of Non-Cash Asst.</b>				
<b>Purpose of grant</b>	Junior			

Schedule I, Part IV, Statement 1

UNITED STATES GOLF ASSOCIATION

<b>Name and address</b>	World Golf Foundation The First Tee Programs 13000 Sawgrass Village Circle Suite 23 Ponte Vedra Beach, FL 32082	59-2998925	145,572
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Junior		
<b>Name and address</b>	Alabama Golf Association 1025 Montgomery Highway Suite 210 Birmingham, AL 35216	63-0809785	16,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Alabama Junior Golf Association 715 Lovejoy Road Ashville, AL 35953	45-4940402	6,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Alaska Golf Association 9360 Old Seward Highway Anchorage, AK 99515	92-0136766	12,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Anthracite Golf Association 617 Keystone Avenue Peckville, PA 18407	23-2232769	6,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Arizona Golf Association 7600 E Redfield Road Suite 130 Scottsdale, AZ 85260	86-0214071	18,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Arizona Womens Golf Association 141 E Palm Lane Suite 210 Phoenix, AZ 85004	86-0342075	24,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			

## Schedule I, Part IV, Statement 1

## UNITED STATES GOLF ASSOCIATION

Purpose of grant	Internship		
<b>Name and address</b>	Arkansas State Golf Association 3 Eagle Hill Court Suite B Little Rock, AR 72210	71-0470120	12,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Atlanta Junior Golf Association 1425 Ellsworth Industrial Drive NW Suite 8 Atlanta, GA 30318	58-1274404	10,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Buffalo District Golf Association PO Box 1582 Williamsville, NY 14231	16-0912477	6,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Carolinas Golf Association 140 Ridge Road Southern Pines, NC 28387	56-0509290	24,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Chicago District Golf Association Midwest Golf House 11855 Archer Ave Lemont, IL 60439	36-0898927	12,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Colorado Golf Association 5990 Greenwood Plaza Blvd Suite 102 Greenwood Village, CO 80111-4749	84-1248840	24,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Colorado Junior Golf Association 5990 Greenwood Plaza Blvd Suite 102 Greenwood Village, CO 80111-4749	84-1248840	22,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Colorado Womens Golf Association 6 Inverness Court East Suite 105 Englewood, CO 80112	74-2199758	22,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Connecticut State Golf Association 35 Cold Spring Rd Suite 212 Rocky Hill, CT 06067	22-2587856	20,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Dayton District Womens Golf Association 263 Regency Ridge Drive Dayton, OH 45459	31-1354888	16,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Delaware State Golf Association 7234 Lancaster Pike 302B Hockessin, DE 19707	51-6018790	16,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Delaware Womens Golf Association 7234 Lancaster Pike 302B Hockessin, DE 19707	51-0273670	6,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Florida State Golf Association 12630 Telecom Drive Tampa, FL 33637-0935	59-2171378	36,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Georgia State Golf Association 121 Village Parkway Bldg 3 Marietta, GA 30067	58-1145042	20,000
<b>IRC code section</b>	501 (c) (3)		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Golf Association of Michigan  
24116 Research Drive  
Farmington Hills, MI 48335

38-6105801

24,000

## IRC code section

501 (c) (6)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Golf Association of Philadelphia  
1974 Sproul Road  
Suite 400  
Broomall, PA 19008

23-1303024

30,000

## IRC code section

501 (c) (7)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Greater Cincinnati Golf Association  
9200 Montgomery Road  
Suite 24B  
Cincinnati, OH 45242-7794

31-6051373

18,000

## IRC code section

501 (c) (7)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Hawaii State Golf Association  
98025 Hekaha Street  
Building 2 Unit 204A  
Aiea, HI 96701

99-0238385

20,000

## IRC code section

501 (c) (7)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Hawaii State Junior Golf Association  
4330 Kukui Grove Street  
Lihue, HI 96766

99-0335776

24,000

## IRC code section

501 (c) (3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Houston Golf Association  
5810 Wilson Road  
Suite 112  
Humble, TX 77396

74-1486171

6,000

## IRC code section

501 (c) (3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

International Association of Golf Administrators  
1974 Sproul Road  
Suite 400  
Broomall, PA 19008

41-1686399

12,000

## Schedule I, Part IV, Statement 1

## UNITED STATES GOLF ASSOCIATION

<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Idaho Golf Association PO Box 9958 Boise, ID 83707-3958	23-7024930	18,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Indiana Golf Association PO Box 516 Franklin, IN 46131	35-2015534	18,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Indiana Womens Golf Association PO Box 516 Franklin, IN 46131	23-7332632	6,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Iowa Golf Association 1605 N Ankeny Blvd Suite 210 Ankeny, IA 50023	42-1203480	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Junior Golf Association of Arizona 10888 North 19th Avenue Phoenix, AZ 85029-4905	86-0464216	6,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Kansas City Golf Association 8330 Melrose Drive Lenexa, KS 66214	44-0642880	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Kansa Golf Association 1201 Wakarusa Drive Suite B5 Lawrence, KS 66049	48-0849570	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Kentucky Golf Association Golf House Kentucky 1116 Elmore Just Drive Louisville, KY 40245	23-7150508	22,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Keystones Premier Golf Association 352 Dogwood Drive Delmont, PA 15626	25-1634550	6,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Legends Junior Tour 2909 Cole Avenue Suite 305 Dallas, TX 75204	75-2829588	6,000
<b>IRC code section</b>	509 (a) 2		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Long Island Golf Association 114 Old Country Road Suite LL80 Mineola, NY 11501	11-2996300	8,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Louisiana Golf Association 1003 Hugh Wallis Road S Suite A2 Lafayette, LA 70508	72-6035874	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Maine State Golf Association 58 Val Halla Road Cumberland, ME 04021	01-0488811	20,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Maryland State Golf Association Emich House Suite 145 1777 Reisterstown Rd Baltimore, MD 21208	52-1326177	12,000
<b>IRC code section</b>	501 (c) (3)		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Massachusetts Golf Association  
300 Arnold Palmer Boulevard  
Norton, MA 02766

04-2487562

24,000

## IRC code section

501 (c) (3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Metropolitan Amateur Golf Association  
11777 Clayton Road  
St Louis, MO 63131

43-1631448

14,000

## IRC code section

501 (c) (4)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Metropolitan Golf Association  
49 Knollwood Road  
Elmsford, NY 10523

13-4109121

24,000

## IRC code section

501 (c) (6)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Metropolitan Golf Association Foundation  
49 Knollwood Road  
Elmsford, NY 10523

13-3637689

6,000

## IRC code section

501 (c) (3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Miami Valley Golf Association  
263 Regency Ridge Drive  
Dayton, OH 45459

31-1437550

22,000

## IRC code section

501 (c) (4)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Middle Atlantic Golf Association  
PO Box 3040  
Gaithersburg, MD 20885

52-1701359

6,000

## IRC code section

501 (c) (6)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

## Name and address

Minnesota Golf Association  
6550 York Ave So  
Suite 211  
Edina, MN 55435

51-0152269

22,000

## IRC code section

501 (c) (6)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship



<b>Name and address</b>	Minnesota Womens Golf Association 6550 York Ave So Suite 211 Edina, MN 55435	41-6023222	8,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Mississippi Golf Association 400 Clubhouse Drive Pearl, MS 39208	63-0977191	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Missouri Golf Association PO Box 104164 Jefferson City, MO 65510	43-1601005	6,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Missouri Junior Golf Foundation PO Box 104164 Jefferson City, MO 65510	43-1820245	6,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Missouri Womens Golf Association PO Box 104164 Jefferson City, MO 65510	43-1611467	6,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Montana State Golf Association PO Box 4306 Helena, MT 59604	23-7025168	10,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Nebraska Golf Association 6618 South 118th Street Omaha, NE 68137	23-7073030	18,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Nebraska Womens Amateur Golf Association 6618 South 118th Street	23-7421608	12,000

## Schedule I, Part IV, Statement 1

## UNITED STATES GOLF ASSOCIATION

	Omaha, NE 68137		
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	New Hampshire Golf Association 56 South State Street PO Box 2348 Concord, NH 03301	02-0361092	14,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	New Jersey State Golf Association 3 Golf Drive Suite 206 Kenilworth, NJ 07033	22-6046575	22,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	New York State Golf Association 4933 Jamesville Road Jamesville, NY 13078	16-0866643	12,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	North Central Pennsylvania Golf Association 545 Larch Road Sunbury, PA 17801	23-2857964	6,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	North Dakota Golf Association PO Box 452 Bismarck, ND 58502	45-6023238	12,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Northern California Golf Association PO Box NCGA Pebble Beach, CA 93953	94-1371594	28,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Northern Nevada Golf Association PO Box 5607 Reno, NV 89513	94-3048863	12,000
<b>IRC code section</b>	501 (c) (4)		

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

<b>Name and address</b>	Northern Ohio Golf Association	34-0149890	12,000
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One Golfview Lane  
North Olmsted, OH 44070

**IRC code section** 501 (c) (6)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

<b>Name and address</b>	Ohio Golf Association	31-1080373	8,000
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1570 West First Avenue  
Columbus, OH 43212

**IRC code section** 501 (c) (7)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

<b>Name and address</b>	Oklahoma Golf Association	26-0074714	10,000
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2800 Coltrane Place  
Suite 2  
Edmond, OK 73034

**IRC code section** 501 (c) (4)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

<b>Name and address</b>	Oregon Golf Association	23-2743830	24,000
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2840 Hazelnut Drive  
Woodburn, OR 97071

**IRC code section** 501 (c) (6)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

<b>Name and address</b>	Oregon Junior Golf Association	94-3091689	10,000
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2840 Hazelnut Drive  
Woodburn, OR 97071

**IRC code section** 501 (c) (3)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

<b>Name and address</b>	Pacific Womens Golf Association	77-0044709	18,000
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3101 Sunset Blvd  
Suite 1E  
Rocklin, CA 95677

**IRC code section** 501 (c) (7)

## Method of valuation

## Desc. of Non-Cash Asst.

## Purpose of grant

Internship

<b>Name and address</b>	Pennsylvania Golf Association	23-1999959	10,000
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1974 Sproul Road  
Suite 400  
Broomall, PA 19008

**IRC code section** 501 (c) (6)

## Method of valuation

## Desc. of Non-Cash Asst.

<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Puerto Rico Golf Association Paradise Commercial Center Ave Matadero 264 Ste 11 San Juan, PR 00920	66-0276473	6,000
<b>IRC code section</b>			
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Rhode Island Golf Association One Button Hole Drive Suite 2 Providence, RI 02909	22-2500471	12,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Rhode Island Golf Foundation Button Hole One Button Hole Drive Suite 1 Providence, RI 02909	05-0497481	10,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Rochester District Golf Association 2024 W Henrietta Rd Suite 5H Rochester, NY 14623	16-1218400	8,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	South Carolina Golf Association PO Box 286 Irmo, SC 29063	57-0563360	6,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	South Dakota Golf Association 4809 West 41st Street Suite 202 Sioux Falls, SD 57106	46-0310847	20,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Southern California Golf Association Youth On Course 3740 Cahuenga Blvd	95-3858373	16,000

	Studio City, CA 91604		
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Southern California Golf Association 3740 Cahuenga Blvd Studio City, CA 91604	95-1240720	32,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Southern Nevada Golf Association 8020 West Sahara Avenue Suite 200 Las Vegas, NV 89117	88-0134324	22,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Sun Country Amateur Golf Association 2316 Southern Blvd Suite D Rio Rancho, NM 87124	85-0250912	24,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Tennessee Golf Association 400 Franklin Road Franklin, TN 37069	62-1049477	30,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Texas Golf Association 2909 Cole Avenue Suite 305 Dallas, TX 75204	75-0715222	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Texas Golf Association South Region 5810 Wilson Road Suite 108 Humble, TX 77396	75-0715222	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Texas Golf Association	76-0294765	24,000

	Womens Operations 2909 Cole Avenue Suite 305 Dallas, TX 75204		
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Toledo District Golf Association 5533 Southwyck Blvd Ste 204 Toledo, OH 43614	23-7430259	8,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Utah Golf Association 4444 S 700 E Suite 105 Salt Lake City, UT 84107	87-0271572	22,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Utah Golf Association Womens Division 4444 S 700 E Suite 105 Salt Lake City, UT 84107	87-0271572	12,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Utah Junior Golf Association PO Box 1577 American Fork, UT 84003	87-0418413	12,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Vermont Golf Association PO Box 1612 Station A Rutland, VT 05701	03-0289304	12,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Virginia State Golf Association 2400 Dovercourt Drive Midlothian, VA 23113	54-0736931	30,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		

## Schedule I, Part IV, Statement 1

## UNITED STATES GOLF ASSOCIATION

<b>Name and address</b>	Washington Metropolitan Golf Association PO Box 3189 Gaithersburg, MD 20885	54-1219991	6,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Washington State Golf Association 1010 South 336th Street Suite 310 Federal Way, WA 98003	91-1432298	24,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	West Virginia Golf Association 2115 Charleston Town Center Charleston, WV 25389	55-0592904	36,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Westchester Golf Association 49 Knollwood Road Elmsford, NY 10523	13-4091763	8,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Western Pennsylvania Golf Association 324 Fourth Street Pittsburgh, PA 15238	25-0992795	16,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Wisconsin State Golf Association 11350 W Theo Trecker Way West Allis, WI 53214	39-1092159	14,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Wisconsin Womens State Golf Association 11350 W Theo Trecker Way West Allis, WI 53214	39-2028967	6,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Womens Golf Association of Massachusetts 300 Arnold Palmer Boulevard Norton, MA 02766	22-2691109	18,000

## Schedule I, Part IV, Statement 1

## UNITED STATES GOLF ASSOCIATION

<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Womens Golf Association of Northern California 5776 Stoneridge Mall Road Suite 160 Pleasanton, CA 94588	94-1295277	8,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Womens Metropolitan Golf Association 49 Knollwood Road Elmsford, NY 10523	13-1484295	24,000
<b>IRC code section</b>	501 (c) (7)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Womens Southern California Golf Association 402 W Arrow Highway Suite 10 San Dimas, CA 91773	95-6091889	24,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Wyoming State Golf Association 1779 Eagle Crest Court Laramie, WY 82072	74-2445131	16,000
<b>IRC code section</b>	501 (c) (4)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Internship		
<b>Name and address</b>	Colorado State University Colorado State Office Johnson Hall Fort Collins, CO 80523	84-6000545	16,116
<b>IRC code section</b>	3406(g)(1)(A)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Kansas State University Sponsored Projects Accounting 10 Anderson Hall Manhattan, KS 66506	48-0771751	69,964
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Michigan State University Hannah Administration Building 426 Auditorium Rd Room 2	38-6005984	10,000



	East Lansing, MI 48824		
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	National Turfgrass Evaluation Program BARC West Building 005 Room 307 Beltsville, MD 20705	32-0218619	30,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	National Turfgrass Federation BARC West Building 001 Room 245 Beltsville, MD 20705	32-0218619	45,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	The Research Foundation for SUNY New York State University Cash Receipts Department PO Box 9 Albany, NY 12201	15-6023443	29,997
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	North Carolina State University Box 7214 2701 Sullivan Drive Raleigh, NC 27695-7214	56-6000756	10,000
<b>IRC code section</b>	115(a)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Ohio State University 202 Kottman Hall 2021 Coffey Road Columbus, OH 43210	31-6401599	6,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Oklahoma State University PO Box 645 Stillwater, OK 74076	73-6017987	91,272
<b>IRC code section</b>	115(a)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		

Schedule I, Part IV, Statement 1

UNITED STATES GOLF ASSOCIATION

<b>Name and address</b>	Oregon State University Office of Post Award Administration PO Box 1086 Corvallis, OR 97339-1086	48-1278540	12,963
<b>IRC code section</b>	115(a)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Purdue University 23510 Network Place Chicago, IL 60673-1235	35-6002041	62,087
<b>IRC code section</b>	509 (a) (1)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Purdue University Lily Hall of Life Sciences 915 West State Street West Lafayette, IN 47907-2054	35-6002041	10,000
<b>IRC code section</b>	509 (a) (1)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Rutgers University Foran Hall Box 231 New Brunswick, NJ 08903	22-6001086	10,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Rutgers University ASB III 3 Rutgers Plaza 2nd Floor New Brunswick, NJ 08901-8559	22-6001086	59,986
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Rutgers University 65 Davidson Road Room 302 New Brunswick, NJ 08854	22-6001086	28,731
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Texas A and M Agrilife Research 400 Harvey Mitchell Parkway South College Station, TX 77845	74-2847483	52,094
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		

Schedule I, Part IV, Statement 1

UNITED STATES GOLF ASSOCIATION

<b>Name and address</b>	Texas Agrilife Research 2147 TAMU College Station, TX 77843-2147	74-1238434	27,484
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Texas Tech University Office of Research Accounting Box 4110 Lubbock, TX 79409-1105	75-6002622	20,000
<b>IRC code section</b>	170(c) (1)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Arizona 1303 E University Blvd Tucson, AZ 85719-0521	86-6004791	25,878
<b>IRC code section</b>	115(a)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Arizona PO Box 210158 Tucson, AZ 85721-0158	86-6004791	25,777
<b>IRC code section</b>	115(a)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Arkansas Horticulture Department Plant Sciences Room 316 Fayetteville, AR 72701	71-6003252	14,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Connecticut 438 Whitney Road Ext Unit 1133 Storrs, CT 06269-1133	06-6000798	15,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Florida 302 Tigert Hall Gainesville, FL 32611-3001	59-6002052	15,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Florida	59-6002052	8,630

	PO Box 113001 Gainesville, FL 32611-3001		
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Georgia PO Box 748 Triton, GA 31793	58-6001998	10,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Georgia Reseach Foundation Boyd Graduate Studies Research Ctr 6th Floor Athens, GA 30602-7411	58-6001998	10,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Massachusetts Butterfield Terrace Research Admin Building Amherst, MA 01003-9242	04-3167352	25,000
<b>IRC code section</b>	501 (c) (1)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Minnesota 450 McNamara Alumni Center Minneapolis, MN 55455	41-6007513	10,000
<b>IRC code section</b>	170(a)(1)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Regents of the University of Minnesota PO Box 1450 Minneapolis, MN 55485-5957	41-6007513	10,000
<b>IRC code section</b>	170(a)(1)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Missouri PO Box 807012 Kansas City, MO 64180-7012	43-6003859	53,886
<b>IRC code section</b>	115(a)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	The Curators of the University of Missouri PO Box 807012 Kansas City, MO 64180-7012	48-0771751	9,915

## Schedule I, Part IV, Statement 1

## UNITED STATES GOLF ASSOCIATION

<b>IRC code section</b>	115(a)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Nebraska 312 N 14th Street Alexander West Lincoln, NE 68588-0430	47-0049123	51,557
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Nebraska 151 Whittier Research Center Lincoln, NE 68583-0861	47-0049123	15,080
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Nebraska Lincoln 2200 Vine St 151 Whittier Research Center Lincoln, NE 68583-0861	47-0049123	56,442
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Tennessee 2431 Joe Johnson Drive 252 Ellington Plant Sciences Bldg Knoxville, TN 37996	62-6001636	6,000
<b>IRC code section</b>	512(b)(9)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Tennessee 103 Morgan Hall Knoxville, TN 37996-4506	62-6001636	10,000
<b>IRC code section</b>	512(b)(9)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	University of Wisconsin 246 Russell Laboratories 1630 Linden Drive Madison, WI 53706	39-6006492	7,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Board of the Regents of Wisconsin 21 N Park Street Suite 6401 Madison, WI 53715-1218	39-6006492	12,456

## Schedule I, Part IV, Statement 1

## UNITED STATES GOLF ASSOCIATION

<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	USDA Agricultural Research Service 1815 N University Street Attn Lisa Gettinger Peoria, IL 61604	72-0564834	20,000
<b>IRC code section</b>	Federal Agency		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	USDA Agricultural Research Service 2150 Centre Avenue Building D Suite 310 Fort Collins, CO 80526-8119	72-0564834	10,000
<b>IRC code section</b>	Federal Agency		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	USDA Agricultural Research Service 1001 Holleman Drive East College Station, TX 77840-4117	72-0564834	13,825
<b>IRC code section</b>	Federal Agency		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	GCSAA 1421 Research Park Drive Lawrence, KS 66049-3859	59-0874226	10,000
<b>IRC code section</b>	501 (c) (6)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Turfgrass		
<b>Name and address</b>	Doug Bechtel Audubon International Headquarters 120 Defreest Drive Troy, NY 12180	14-1698061	50,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Nature Grant		
<b>Name and address</b>	The Nature Conservancy Mylene Lamme Eastern New York Office Suite 201 195 New Karner Road Albany, NY 12205	53-0242652	50,000
<b>IRC code section</b>	501 (c) (3)		
<b>Method of valuation</b>			
<b>Desc. of Non-Cash Asst.</b>			
<b>Purpose of grant</b>	Nature Grant		
<b>Name and address</b>	Michigan State University Contract and Grant Administration	38-6005984	75,000

Hannah Administration Building  
 426 Auditorium Road Room 2  
 East Lansing, MI 48824  
 501 (c) (3)

IRC code section

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Turfgrass

<b>Name and address</b>	National Turfgrass Evaluation Program Beltsville AG Research Center West Bldg 005 Room 307 Beltsville, MD 20705	32-0218619	100,000
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IRC code section

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Resource Conservation grant

<b>Name and address</b>	The Environmental Institute for Golf GCSAA Headquarters 1421 Research Way Lawrence, KS 66049	59-0994338	210,000
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IRC code section

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant GCSAA Cooperative Research grant

<b>Name and address</b>	ASGCA Foundation 125 N Executive Drive Brookfield, WI 53005	23-7385866	25,000
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IRC code section

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Resource Conservation

<b>Name and address</b>	Jack Nicklaus Museum Inc 5750 Memorial Drive Dublin, OH 43017	65-0220781	40,000
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IRC code section

Method of valuation

Desc. of Non-Cash Asst.

Purpose of grant Museum

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Compensation Information**

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
▶ Attach to Form 990.

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

OMB No. 1545-0047

**2014**

**Open to Public Inspection**

Employer identification number

13-1427105

**UNITED STATES GOLF ASSOCIATION**

**Part I Questions Regarding Compensation**

**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.

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> First-class or charter travel  | <input type="checkbox"/> Housing allowance or residence for personal use          |
| <input checked="" type="checkbox"/> Travel for companions          | <input type="checkbox"/> Payments for business use of personal residence          |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)          |

**b** If any of the boxes on 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 . . . . .

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? . . . . .

**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.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> 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:

- a** Receive a severance payment or change-of-control payment? . . . . .
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . .
- c** Participate in, or receive payment from, an equity-based compensation arrangement? . . . . .
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations 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:

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- 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:

- a** The organization? . . . . .
- b** Any related organization? . . . . .
- 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 . . . . .

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . .

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .

	Yes	No
<b>1b</b>	✓	
<b>2</b>	✓	
<b>4a</b>		✓
<b>4b</b>	✓	
<b>4c</b>		✓
<b>5a</b>	✓	
<b>5b</b>		✓
<b>6a</b>		✓
<b>6b</b>		✓
<b>7</b>		✓
<b>8</b>		✓
<b>9</b>		



**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)(i)–(iii) 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) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred in prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	Mike Davis, Executive Director	(i)	676,517	65,000	18,690	79,070	15,526	854,803	0
		(ii)	0	0	0	0	0	0	0
2	Kathryn Carson, Assistant Secretary and Chief Legal Officer	(i)	342,981	6,300	15,179	23,534	14,708	402,702	0
		(ii)	0	0	0	0	0	0	0
3	Terence Brady, Assistant Treasurer and Managing Director, Finance	(i)	167,420	12,000	7,498	14,981	22,197	224,096	0
		(ii)	0	0	0	0	0	0	0
4	Michael Butz, Senior Managing Director	(i)	468,260	40,000	108,687	30,066	17,414	664,427	0
		(ii)	0	0	0	0	0	0	0
5	Sarah Hirshland, Senior Managing Director	(i)	459,173	75,000	5,303	43,892	22,689	606,057	0
		(ii)	0	0	0	0	0	0	0
6	John Bodenhamer, Senior Managing Director	(i)	430,039	40,000	10,965	39,483	22,689	543,176	0
		(ii)	0	0	0	0	0	0	0
7	Rand Jerris, Senior Managing Director	(i)	414,346	40,000	5,467	20,586	23,385	503,784	0
		(ii)	0	0	0	0	0	0	0
8	Steven Schloss, Senior Managing Director	(i)	300,000	0	14,607	18,577	22,341	355,525	0
		(ii)	0	0	0	0	0	0	0
9	Reg Jones, Senior Director, U.S. Open Championships	(i)	283,409	22,000	-483	10,527	22,689	338,142	0
		(ii)	0	0	0	0	0	0	0
10	Mary Lopuszynski, Senior Director, Merchandise & Licensing	(i)	283,409	20,000	1,459	10,387	8,962	324,217	0
		(ii)	0	0	0	0	0	0	0
11	Jeff Hall, Managing Director, Rules & Competitions	(i)	254,015	11,400	22,267	5,825	22,689	316,196	0
		(ii)	0	0	0	0	0	0	0
12	John Spitzer, Managing Director, Equipment Standards	(i)	262,973	12,000	11,849	676	22,689	310,187	0
		(ii)	0	0	0	0	0	0	0
13	Tim Flaherty, Managing Director	(i)	260,215	11,650	2,489	8,018	23,039	305,411	0
		(ii)	0	0	0	0	0	0	0
14		(i)							
		(ii)							
15		(i)							
		(ii)							
16		(i)							
		(ii)							

**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.

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 the Executive Director/CEO and is based on the specific USGA business needs associated with the position held.

Schedule J, Part I, Line 4 - In calendar 2014, 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: Davis \$71,270 and Butz \$22,266. The amounts reported in Schedule J Column C relating to Nonqualified Defined Contribution Plan are as follows: Carson \$5,684, Hirshland \$18,242, Bodenhamer \$13,833, Jerris \$12,786, Schloss \$727, Jones \$2,727, Lopuszynski \$2,587, Hall \$500, Spitzer \$676 and Flaherty \$500.

Schedule J, Part I, Line 5 - Executive Director/CEO and senior leadership team participate in an incentive compensation plan with metrics measured against strategic organizational objectives and financial results. Incentive compensation requires input from compensation committee, a standing committee of the organization's Executive Committee, and approval by the President. Incentive plan may not exceed budget. Total compensation (base salary and incentive compensation plan) for the Executive Director/CEO and senior leadership team is externally benchmarked on a regular basis. The benchmarking process is conducted by a third-party and review by the President.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2014**

**Open To Public  
Inspection**

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

Name of the organization

Employer identification number

**UNITED STATES GOLF ASSOCIATION**

**13-1427105**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .	✓	146	0	See M Part II
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .	✓		0	See M Part II
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( <u>Donated golf balls</u> )	✓	1	277,200	fair market value
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29** **0**

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

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 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.

Schedule M, Part I, Line 31 - 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 and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service.

Multiple horizontal dashed lines for supplemental information.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.

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

OMB No. 1545-0047

**2014**

**Open to Public  
Inspection**

Name of the organization

**UNITED STATES GOLF ASSOCIATION**

Employer identification number

**13-1427105**

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.

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.

Form 990, Part VI, Section A, Line 4 - During 2015, the United States Golf Association (the "Association") amended its bylaws, making the following significant changes. The quorum for a meeting of the Executive Committee has been raised from one-third of the members of the Executive Committee to a majority of the members of the Executive Committee; The officers of the Association no longer include vice-presidents; A new officer position of President-Elect has been created (nominated by the Nominating Committee); The President no longer serves as the Chief Executive Officer of the Association; The President serves as the Chair of the Executive Committee; The requirement that at least six of the candidates nominated by the Nominating Committee as officers or for the Executive Committee be selected from present or past members of governing boards of six different State, district or sectional golf associations has been decreased to require that at least three of the nominated candidates be selected from present or past members of governing boards of three different State, district or sectional golf associations.

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.)

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.

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.

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.

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 judgment 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.

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

### Supplemental Information (Continued)

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. An external consultant prepared an "Executive Cash Compensation Update" (Intermediate Sanctions) report dated November 9, 2012. This report is used to make compensation decisions for USGA executives. 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. See Schedule J, Part III response to Schedule J, Part I, Line 5 for detail.

Form 990, Part VI, Section B, Line 16b - The USGA currently has no joint ventures, however, the USGA has a joint ventures policy to ensure that all potential 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.

Form 990, Part VI, Section C, Line 19 - The USGA makes the following documents available to the public by providing them to GuideStar to post on their website at [www.guidestar.org](http://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.

Form 990, Part VIII, Line 1g - 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 or assign a value to these non-cash donations. The amount reported on line 1g represents fair market value of donated practice range golf balls for USGA championships.

Form 990, Part IX, Line 11e - Dentino provides advice only for the solicitation of memberships for the USGA Members Program.

Form 990, Part XI, Line 9 - Effect of changes to unfunded postretirement benefit obligations of \$1,198,784. On the audited financial statements, these expenses are recorded as an increase or (decrease) in net assets.

**Mission Description**

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**Description**

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R&A, the USGA provides governance for the game worldwide, jointly administering the Rules of Golf, establishing equipment standards, and formulating the Rules of Amateur Status. The USGA also maintains the USGA Handicap and Course Rating Systems, develops and promotes sustainable golf course management practices, celebrates the history of the game, and fosters access to the game for all who wish to play.

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	<p>Each year 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 seminars and publications to educate golfers about the Rules. The USGA administers the Rules of Amateur Status in the USA and Mexico. The USGA monitors equipment standards to ensure that skill rather than technology represents the essence of the game. The USGA maintains national handicap and course rating systems to enable golfers of varying skill to compete fairly and equitably. USGA agronomists provide course consulting services to golf facilities throughout the United States and abroad for the purpose of advancing environmental and economic best management practices. The USGA Green Section also provides speakers, on-line publications and on-line conferences to educate interested parties about environmental and agronomic issues affecting the game of golf, as well as the broader community. The USGA provides grants to colleges and universities to finance turfgrass and environmental research to benefit golf courses and the environment. The USGA supports grassroots golf programs for juniors, as well as accessible programs for physically challenged golfers. The USGA provides education and information through public service announcements, championship webcasts, digital and social media platforms, publications, meetings and seminars. The USGA supports local, state and regional golf associations in their local efforts and provides grants to these associations to fund internships to help administer their local programs. The USGA maintains a museum dedicated to the game's history that serves as caretaker and steward of extensive historical collections.</p>	43,239,038	4,709,725	4,895,885
<b>Total:</b>		<b>43,239,038</b>	<b>4,709,725</b>	<b>4,895,885</b>



States Where Copy Of Return Is Filed

States

AK

AL

AR

AZ

CA

CO

CT

FL

GA

HI

IL

IN

KS

KY

LA

MA

MD

ME

MI

MN

MS

NC

ND

NH

NJ

NM

NY

OH

OK

OR

PA

RI

SC

TN

UT

VA

WA

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WI

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WY

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