

Form **990**

**Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

**2007**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2007 calendar year, or tax year beginning and ending

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>UNITED STATES TABLE TENNIS ASSOC., INC.</b>	<b>D</b> Employer identification number <b>51-6016365</b>
	Please use IRS label or print or type. See Specific Instructions. Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>1 OLYMPIC PLAZA</b>	<b>E</b> Telephone number <b>(719) 866-4583</b>
	City or town, state or country, and ZIP + 4 <b>COLORADO SPRINGS, CO 80909</b>	<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G** Website: **WWW.USATT.ORG**

**J** Organization type (check only one)  501(c) ( 3 ) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**I** Group Exemption Number **N/A**

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,126,135.**

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	47,061.	
	c	Indirect public support (not included on line 1a)	1c	204,954.	
	d	Government contributions (grants) (not included on line 1a)	1d		
	e	Total (add lines 1a through 1d) (cash \$ 252,015. noncash \$ )	1e	252,015.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	398,019.	
	3	Membership dues and assessments	3	345,942.	
	4	Interest on savings and temporary cash investments	4	22,131.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe )	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other	
b	Less: cost or other basis and sales expenses	8b			
c	Gain or (loss) (attach schedule)	8c			
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11	108,028.		
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	1,126,135.		
Expenses	13	Program services (from line 44, column (B))	13	837,157.	
	14	Management and general (from line 44, column (C))	14	188,422.	
	15	Fundraising (from line 44, column (D))	15		
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses. Add lines 16 and 44, column (A)	17	1,025,579.	
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	100,556.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	486,768.	
	20	Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 1</b>	20	380.	
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	587,704.	

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 35,634, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	35,634.	35,634.		STATEMENT 3
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	55,297.	3,532.	51,765.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	143,590.	90,088.	53,502.	
27 Pension plan contributions not included on lines 25a, b, and c	3,242.	1,764.	1,478.	
28 Employee benefits not included on lines 25a - 27	22,598.	16,554.	6,044.	
29 Payroll taxes	17,051.	7,087.	9,964.	
30 Professional fundraising fees				
31 Accounting fees	5,110.		5,110.	
32 Legal fees				
33 Supplies	19,002.	16,703.	2,299.	
34 Telephone	7,689.	1,683.	6,006.	
35 Postage and shipping	27,127.	26,539.	588.	
36 Occupancy	5,640.		5,640.	
37 Equipment rental and maintenance	5,623.	5,238.	385.	
38 Printing and publications	56,522.	56,356.	166.	
39 Travel	76,538.	71,341.	5,197.	
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	5,676.		5,676.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 2	539,240.	504,638.	34,602.	
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,025,579.	837,157.	188,422.	0.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

**Part III** Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ \_\_\_\_\_

**Program Service Expenses**  
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**a** ATHLETE DEVELOPMENT - JUNIOR AND ELITE PROGRAMS FOR ATHLETES. ATHLETES COMPETE IN NATIONAL & INTERNATIONAL COMPETITIONS.

(Grants and allocations \$ 35,634.) If this amount includes foreign grants, check here

152,245.

**b** TOURNAMENTS - APPROX. 298 SANCTIONED TOURNAMENTS WERE HELD, INCLUDING THE U.S. OPEN & U.S. NATIONALS. MINOR EVENTS RANGE IN SIZE AND PARTICIPANTS & THERE WERE APPROX. 850 PARTICIPANTS FOR THE U.S. OPEN & 775 PARTICIPANTS FOR THE U.S. NATIONALS.

(Grants and allocations \$ ) If this amount includes foreign grants, check here

304,635.

**c** MEMBERSHIP SERVICES - PROVIDED ITS NATIONAL PUBLICATION TO APPROX 8,500 MEMBERS. PROVIDED A NATIONAL RATING SYSTEM. ADMINISTRATIVE SERVICES WERE PROVIDED TO NEW & RENEWING INDIVIDUALS AND CLUBS.

(Grants and allocations \$ ) If this amount includes foreign grants, check here

351,163.

**d** COACHING SERVICES - PROVIDE ATHLETE SUPPORT AND TECHNICAL EXPERTISE FOR THE ELITE ATHLETE PROGRAM INCLUDING YOUTH DEVELOPMENT AND NATIONAL TEAM ACTIVITIES.

(Grants and allocations \$ ) If this amount includes foreign grants, check here

22,030.

**e** Other program services (attach schedule)

(Grants and allocations \$ ) If this amount includes foreign grants, check here

7,084.

**f** Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶

837,157.

**Part IV Balance Sheets** (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing .....	348,539.	45	77,657.
	46 Savings and temporary cash investments .....	215,133.	46	599,066.
	47 a Accounts receivable .....	47a 37,053.		
	b Less: allowance for doubtful accounts .....	47b	23,363.	47c 37,053.
	48 a Pledges receivable .....	48a		
	b Less: allowance for doubtful accounts .....	48b		48c
	49 Grants receivable .....			49
	50 a Receivables from current and former officers, directors, trustees, and key employees .....			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....			50b
	51 a Other notes and loans receivable .....	51a		
	b Less: allowance for doubtful accounts .....	51b		51c
	52 Inventories for sale or use .....			52
	53 Prepaid expenses and deferred charges .....		5,066.	53 15,029.
	54 a Investments - publicly-traded securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	5,056.	54a
	b Investments - other securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	55 a Investments - land, buildings, and equipment: basis .....	55a		
	b Less: accumulated depreciation .....	55b		55c
	56 Investments - other .....			56
	57 a Land, buildings, and equipment: basis .....	57a 160,076.		
b Less: accumulated depreciation .....	57b 52,860.	112,892.	57c 107,216.	
58 Other assets, including program-related investments (describe ▶ .....			58	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....		710,049.	59 836,021.	
Liabilities	60 Accounts payable and accrued expenses .....	98,625.	60	99,741.
	61 Grants payable .....		61	
	62 Deferred revenue .....	124,656.	62	148,576.
	63 Loans from officers, directors, trustees, and key employees .....		63	
	64 a Tax-exempt bond liabilities .....		64a	
	b Mortgages and other notes payable .....		64b	
	65 Other liabilities (describe ▶ .....		65	
66 <b>Total liabilities</b> . Add lines 60 through 65 .....		223,281.	66 248,317.	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 67 through 69 and lines 73 and 74.</b>			
	67 Unrestricted .....	476,497.	67	575,187.
	68 Temporarily restricted .....	10,271.	68	12,517.
	69 Permanently restricted .....		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 70 through 74.</b>			
	70 Capital stock, trust principal, or current funds .....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72 Retained earnings, endowment, accumulated income, or other funds .....		72	
73 <b>Total net assets or fund balances</b> . Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....		486,768.	73 587,704.	
74 <b>Total liabilities and net assets/fund balances</b> . Add lines 66 and 73 .....		710,049.	74 836,021.	



Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 4 columns: Question, Yes, No. Row 75a: Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings. Row 75b: Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? Row 75c: Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? Row 75d: Does the organization have a written conflict of interest policy?

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1: NONE

Part VI Other Information (See the instructions.)

Table with 4 columns: Question, Yes, No. Row 76: Did the organization make a change in its activities or methods of conducting activities? Row 77: Were any changes made in the organizing or governing documents but not reported to the IRS? Row 78a: Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? Row 78b: If "Yes," has it filed a tax return on Form 990-T for this year? Row 79: Was there a liquidation, dissolution, termination, or substantial contraction during the year? Row 80a: Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? Row 80b: If "Yes," enter the name of the organization and check whether it is exempt or nonexempt. Row 81a: Enter direct and indirect political expenditures. Row 81b: Did the organization file Form 1120-POL for this year?

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	X	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85 c	Dues, assessments, and similar amounts from members		
85 d	Section 162(e) lobbying and political expenditures		
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85 h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88 b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 $\blacktriangleright$ 0.; section 4912 $\blacktriangleright$ 0.; section 4955 $\blacktriangleright$ 0.		
89 b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89 c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 $\blacktriangleright$ 0.		
89 d	Enter: Amount of tax on line 89c, above, reimbursed by the organization $\blacktriangleright$ 0.		
89 e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89 f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89 g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed $\blacktriangleright$ NONE		
90 b	Number of employees employed in the pay period that includes March 12, 2007		5
91 a	The books are in care of $\blacktriangleright$ THE ASSOCIATION Telephone no. $\blacktriangleright$ (719) 866-4583 Located at $\blacktriangleright$ 1 OLYMPIC PLAZA, COLORADO SPRINGS, CO ZIP + 4 $\blacktriangleright$ 80909		
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country $\blacktriangleright$ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X

**Part VI Other Information** (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c

If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a <b>TOURNAMENTS / CAMPS / OTHER</b>					343,919.
b <b>SANCTION &amp; EQUIP FEES</b>					51,551.
c <b>OTHER PROGRAM REVENUE</b>					2,549.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					345,942.
95 Interest on savings and temporary cash investments			14	22,131.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a <b>ADVERTISING</b>	541800	108,028.			
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		108,028.		22,131.	743,961.
105 Total (add line 104, columns (B), (D), and (E))					874,120.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 9

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
<b>Totals</b>						

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
<b>Totals</b>						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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.

Please Sign Here: *Michael D. Cavanaugh* Signature of officer | Date *7/8/08*

*MICHAEL D. CAVANAGH* Type or print name and title | *INTERIM CEO*

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Paid Preparer's Use Only: Preparer's signature *[Signature]* | Date *6/23/08* | Check if self-employed  | Preparer's SSN or PTIN (See Gen. Inst. X) *P00450838*

Firm's name (or yours if self-employed) *WAUGH & GOODWIN, LLP* | EIN *20-1766527*

address, and ZIP + 4 *1365 GARDEN OF THE GODS, SUITE 105* | Phone no. *(719) 590-9777*

*COLORADO SPRINGS, CO 80907*

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

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information--(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2007**

Name of the organization: **UNITED STATES TABLE TENNIS ASSOC., INC.** Employer identification number: **51 6016365**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>DEBORAH GRAY</u> <u>1 OLYMPIC PLAZA, COLO SPGS CO 80909</u>	<u>ACCOUNTANT</u> <u>35.00</u>	<u>53,194.</u>	<u>8,503.</u>	
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Total number of other employees paid over \$50,000 ▶ **0**

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
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Total number of others receiving over \$50,000 for professional services ▶ **0**

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NORTH AMERICAN TABLE TENNIS, LLC</u> <u>401 N. WASHINGTON ST., #110, ROCKVILLE, MD 20850</u>	<u>TOURNAMENTS AND RATINGS</u>	<u>86,369.</u>
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-----		

Total number of other contractors receiving over \$50,000 for other services ▶ **0**

**Part III** Statements About Activities (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property? .....		X
b	Lending of money or other extension of credit? .....		X
c	Furnishing of goods, services, or facilities? .....		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? ..... <b>SEE STATEMENT 10</b>	X	
e	Transfer of any part of its income or assets? .....		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) .....		X
b	Did the organization have a section 403(b) annuity plan for its employees? .....		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....		X
b	Did the organization make any taxable distributions under section 4966? ..... <b>N/A</b>		
c	Did the organization make a distribution to a donor, donor advisor, or related person? ..... <b>N/A</b>		
d	Enter the total number of donor advised funds owned at the end of the tax year ▶ .....	<b>N/A</b>	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ .....	<b>N/A</b>	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....	<b>0.</b>	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶ .....	<b>0.</b>	

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> <input type="checkbox"/>					

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	320,518.	390,800.	418,165.	395,994.	1,525,477.
16 Membership fees received	353,724.	326,368.	310,279.	252,217.	1,242,588.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	361,219.	451,849.	431,832.	298,150.	1,543,050.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	8,972.	5,860.	4,631.	3,042.	22,505.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	100,607.	97,227.	SEE STATEMENT 11 79,556.	88,853.	366,243.
23 Total of lines 15 through 22	1,145,040.	1,272,104.	1,244,463.	1,038,256.	4,699,863.
24 Line 23 minus line 17	783,821.	820,255.	812,631.	740,106.	3,156,813.
25 Enter 1% of line 23	11,450.	12,721.	12,445.	10,383.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
c Add: Amounts from column (e) for lines: 15 1,525,477. 16 1,242,588. 17 1,543,050. 20 _____ 21 _____					27c 4,311,115.
d Add: Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 4,311,115.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 4,699,863.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 91.7285%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .4788%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					NONE

**Part V Private School Questionnaire** (See page 9 of the instructions.) N/A  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....	33a	
b	Admissions policies? .....	33b	
c	Employment of faculty or administrative staff? .....	33c	
d	Scholarships or other financial assistance? .....	33d	
e	Educational policies? .....	33e	
f	Use of facilities? .....	33f	
g	Athletic programs? .....	33g	
h	Other extracurricular activities? .....	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....	34a	
b	Has the organization's right to such aid ever been revoked or suspended? .....	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.) N/A  
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check  a  if the organization belongs to an affiliated group. Check  b  if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Affiliated group totals	(b) To be completed for all electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	
38 Total lobbying expenditures (add lines 36 and 37) .....	38	
39 Other exempt purpose expenditures .....	39	
40 Total exempt purpose expenditures (add lines 38 and 39) .....	40	
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -                      The lobbying nontaxable amount is -		
Not over \$500,000 .....	20% of the amount on line 40 .....	
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....	
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....	41
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....	
Over \$17,000,000 .....	\$1,000,000 .....	
42 Grassroots nontaxable amount (enter 25% of line 41) .....	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount .....					0.
46 Lobbying ceiling amount (150% of line 45(e)) .....					0.
47 Total lobbying expenditures .....					0.
48 Grassroots nontaxable amount .....					0.
49 Grassroots ceiling amount (150% of line 48(e)) .....					0.
50 Grassroots lobbying expenditures .....					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities** (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers .....			
b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....			
c Media advertisements .....			
d Mailings to members, legislators, or the public .....			
e Publications, or published or broadcast statements .....			
f Grants to other organizations for lobbying purposes .....			
g Direct contact with legislators, their staffs, government officials, or a legislative body .....			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
i Total lobbying expenditures (Add lines c through h.) .....			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.





FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
DESCRIPTION		AMOUNT	
UNREALIZED GAIN (LOSS) ON INVESTMENTS		380.	
TOTAL TO FORM 990, PART I, LINE 20		380.	

FORM 990	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BAD DEBT	<18.>	<18.>		
CAMPS & COMPETITIONS	98,216.	98,216.		
CLUB MEMBERSHIP				
DISCOUNTS	17,495.	17,495.		
COACHING FEES	18,250.	18,250.		
COMMITTEES	4,948.	4,948.		
COMMISSIONS	4,186.	4,186.		
CONTRACT LABOR	49,963.	44,964.	4,999.	
CREDIT CARD				
PROCESSING FEES	16,243.	16,243.		
DEVELOPMENT PROGRAMS	6,931.	6,931.		
EXPERT FEES	1,600.	1,600.		
FACILITY FEES	1,740.	1,740.		
INSURANCE	28,447.	22,117.	6,330.	
INTERNATIONAL RELATIONS	30,215.	30,215.		
OUTSTANDING				
PERFORMANCE AWARDS	15,275.	15,275.		
PARALYMPIC CHAMPIONSHIPS	13,709.	13,709.		
PRIZE MONEY	66,575.	66,575.		
PROGRAMS	3,804.	3,804.		
PROMOTIONAL MERCHANDISE	1,827.	1,827.		
RATINGS	45,326.	45,326.		
SEMINARS	1,880.	1,880.		
STIPENDS	1,036.	1,036.		
TABLES, PIPE & DRAPE TOURNAMENT	22,696.	22,696.		
CONTRACTOR	36,318.	36,318.		
TROPHIES & AWARDS	8,476.	8,476.		
T-SHIRTS	9,840.	9,840.		
USOC REPRESENTATION	3,160.	2,136.	1,024.	
WRITER PAYMENTS	435.	435.		

WEBSITE MAGAZINE	6,000.	6,000.	
WEBSITE	1,163.	1,163.	
BANK CHARGES	859.		859.
COMPUTER COSTS	706.		706.
DUES & SUBSCRIPTIONS	500.		500.
EXECUTIVE ON LOAN	16,248.		16,248.
GIFTS	24.		24.
MARKETING & FUNDRAISING	954.		954.
PAYROLL SERVICE	1,234.		1,234.
RENTALS	1,380.		1,380.
REPAIRS & MAINTENANCE	84.		84.
BUSINESS FEES	260.		260.
SPONSORS/EXHIBITORS EXPENSE	1,255.	1,255.	
<b>TOTAL TO FM 990, LN 43</b>	<b>539,240.</b>	<b>504,638.</b>	<b>34,602.</b>

FORM 990 CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS STATEMENT 3

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
TRAINING STIPENDS 14 ATHLETES WERE PAID STIPENDS VARIOUS VARIOUS	NONE	35,634.
<b>TOTAL INCLUDED ON FORM 990, PART II, LINE 22B</b>		<b>35,634.</b>

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 4

EXPLANATION

USTTA IS THE NATIONAL GOVERNING BODY FOR THE SPORT OF TABLE TENNIS, MAKING IT RESPONSIBLE FOR THE CONDUCT & ADMINISTRATION OF TABLE TENNIS IN THE UNITED STATES.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 5

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
COMMITTEE SUPPORT SERVICES	0.	7,084.
TOTAL TO FORM 990, PART III, LINE E		7,084.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN CONTRIB	PLAN EXPENSE ACCOUNT
TEODOR GHEORGHE ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	EXECUTIVE DIRECTOR 50.00	51,136.	4,161.	0.
SHERI SODERBERG PITTMAN ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	PRESIDENT 5.00	0.	0.	0.
JIING T. WANG, M.D. ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	EXECUTIVE VICE PRESIDENT 5.00	0.	0.	0.
BARNEY REED ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	VICE PRESIDENT 5.00	0.	0.	0.
GEORGE BRAITHWAITE ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	VICE PRESIDENT 5.00	0.	0.	0.
TIM BOGGAN ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	SECRETARY 5.00	0.	0.	0.
LILLY YIP ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	VICE PRESIDENT 5.00	0.	0.	0.
ROBERT BLACKWELL ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	VICE PRESIDENT 5.00	0.	0.	0.

UNITED STATES TABLE TENNIS ASSOC., INC.

51-6016365

DELL SWEERIS ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	VICE PRESIDENT 5.00	0.	0.	0.
ASHU JAIN ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	REPRESENTATIVE 5.00	0.	0.	0.
WHITNEY PING ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	REPRESENTATIVE 5.00	0.	0.	0.
KHOA NGUYEN ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	REPRESENTATIVE 5.00	0.	0.	0.
JOSEPH WELLS ONE OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	REPRESENTATIVE 5.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		51,136.	4,161.	0.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 7  
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
UNITED STATES OLYMPIC COMMITTEE	X	
UNITED STATES TABLE TENNIS ASSOCIATION FOUNDATION	X	

FORM 990

EXPLANATION OF RELATIONSHIP  
PART V-A, LINE 75B

STATEMENT 8

<u>INDIVIDUAL'S NAME</u>	<u>TITLE OR ROLE</u>
ROBERT BLACKWELL	VICE PRESIDENT

<u>INDIVIDUAL'S NAME</u>	<u>TITLE OR ROLE</u>
LILY YIP	VICE PRESIDENT

EXPLANATION OF RELATIONSHIP

MR. BLACKWELL'S COMPANY SPONSORS MS. YIP'S SON, A USA TABLE TENNIS ATHLETE.

<u>INDIVIDUAL'S NAME</u>	<u>TITLE OR ROLE</u>
ROBERT BLACKWELL	VICE PRESIDENT

<u>INDIVIDUAL'S NAME</u>	<u>TITLE OR ROLE</u>
BARNEY REED	BOARD MEMBER

EXPLANATION OF RELATIONSHIP

MR. BLACKWELL'S COMPANY SPONSORS MR. REED'S SON, A USA TABLE TENNIS ATHLETE.



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SCHEDULE A

EXPLANATION OF TRANSACTIONS  
PART III, LINE 2D

STATEMENT 10

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SOME BOARD MEMBERS WERE REIMBURSED MORE THAN \$1,000 FOR EXPENSES  
FOR WHICH AN ACCOUNTING WAS PROVIDED.

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
ADVERTISING	100,607.	97,227.	79,556.	88,853.
TOTAL TO SCHEDULE A, LINE 22	100,607.	97,227.	79,556.	88,853.



# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
  - If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization <b>UNITED STATES TABLE TENNIS ASSOC., INC.</b>	Employer identification number <b>51-6016365</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1 OLYMPIC PLAZA</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>COLORADO SPRINGS, CO 80909</b>	

Check type of return to be filed (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **THE ASSOCIATION**  
 Telephone No. ▶ **(719) 866-4583** FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year **2007** or  
 ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

Department of the Treasury  
Internal Revenue Service (77)

For calendar year 2007 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Open to Public Inspection for  
501(c)(3) Organizations Only

<p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section  <input checked="" type="checkbox"/> 501(c)(3)  <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)  <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)  <input type="checkbox"/> 529(a)</p> <p><b>C</b> Book value of all assets at end of year <b>836,021.</b></p>	<p><b>Print or Type</b></p> <p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) <b>UNITED STATES TABLE TENNIS ASSOC., INC.</b></p> <p>Number, street, and room or suite no. If a P.O. box, see page 9 of instructions. <b>1 OLYMPIC PLAZA</b></p> <p>City or town, state, and ZIP code <b>COLORADO SPRINGS, CO 80909</b></p> <p><b>F</b> Group exemption number (see instructions for Block F.) ▶</p> <p><b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	<p><b>D</b> Employer identification number (Employees' trust, see instructions for Block D on page 9.) <b>51-6016365</b></p> <p><b>E</b> Unrelated business activity codes (See instructions for Block E on page 9.) <b>541800</b></p>
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**H** Describe the organization's primary unrelated business activity. ▶ **ADVERTISING IN PUBLICATION AND WEBSITE**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **THE ASSOCIATION** Telephone number ▶ **(719) 866-4583**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales			
<b>b</b> Less returns and allowances			
<b>1 c</b> Balance			
<b>2</b> Cost of goods sold (Schedule A, line 7)			
<b>3</b> Gross profit. Subtract line 2 from line 1c			
<b>4 a</b> Capital gain net income (attach Schedule D)			
<b>4 b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
<b>4 c</b> Capital loss deduction for trusts			
<b>5</b> Income (loss) from partnerships and S corporations (attach statement)			
<b>6</b> Rent income (Schedule C)			
<b>7</b> Unrelated debt-financed income (Schedule E)			
<b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
<b>10</b> Exploited exempt activity income (Schedule I)			
<b>11</b> Advertising income (Schedule J)	108,028.	77,367.	30,661.
<b>12</b> Other income (See instructions; attach schedule.)			
<b>13 Total.</b> Combine lines 3 through 12	108,028.	77,367.	30,661.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)		<b>14</b>	
<b>15</b> Salaries and wages		<b>15</b>	
<b>16</b> Repairs and maintenance		<b>16</b>	
<b>17</b> Bad debts		<b>17</b>	
<b>18</b> Interest (attach schedule)		<b>18</b>	
<b>19</b> Taxes and licenses		<b>19</b>	
<b>20</b> Charitable contributions (See instructions for limitation rules.)		<b>20</b>	
<b>21</b> Depreciation (attach Form 4562)	<b>21</b>		
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	<b>22b</b>	
<b>23</b> Depletion		<b>23</b>	
<b>24</b> Contributions to deferred compensation plans		<b>24</b>	
<b>25</b> Employee benefit programs		<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)		<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)		<b>27</b>	30,661.
<b>28</b> Other deductions (attach schedule)		<b>28</b>	
<b>29 Total deductions.</b> Add lines 14 through 28		<b>29</b>	30,661.
<b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		<b>30</b>	0.
<b>31</b> Net operating loss deduction (limited to the amount on line 30)		<b>31</b>	0.
<b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		<b>32</b>	0.
<b>33</b> Specific deduction (Generally \$1,000, but see instructions for exceptions)		<b>33</b>	1,000.
<b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		<b>34</b>	0.

**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation.  
 Controlled group members (sections 1561 and 1563) check here  See instructions and:

**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  
 (1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ \_\_\_\_\_  
 (2) Additional 3% tax (not more than \$100,000) \$ \_\_\_\_\_

**c** Income tax on the amount on line 34 ▶ 35c 0.

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:  
 Tax rate schedule or  Schedule D (Form 1041) ▶ 36

**37 Proxy tax.** See instructions ▶ 37

**38 Alternative minimum tax** ▶ 38

**39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies ▶ 39 0.

**Part IV Tax and Payments**

**40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) ▶ 40a

**b** Other credits (see instructions) ▶ 40b

**c** General business credit. Check here and indicate which forms are attached:  
 Form 3800  Form(s) (specify) ▶ ▶ 40c

**d** Credit for prior year minimum tax (attach Form 8801 or 8827) ▶ 40d

**e Total credits.** Add lines 40a through 40d ▶ 40e

**41** Subtract line 40e from line 39 ▶ 41 0.

**42** Other taxes. Check if from:  Form 4255  Form 8611  Form 8697  Form 8866  Other (attach schedule) ▶ 42

**43 Total tax.** Add lines 41 and 42 ▶ 43 0.

**44a** Payments: A 2006 overpayment credited to 2007 ▶ 44a

**b** 2007 estimated tax payments ▶ 44b

**c** Tax deposited with Form 8868 ▶ 44c

**d** Foreign organizations: Tax paid or withheld at source (see instructions) ▶ 44d

**e** Backup withholding (see instructions) ▶ 44e

**f** Other credits and payments:  Form 2439  Form 4136  Other ▶ 44f

**45 Total payments.** Add lines 44a through 44f ▶ 45

**46** Estimated tax penalty (see instructions). Check if Form 2220 is attached  ▶ 46

**47 Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed ▶ 47 0.

**48 Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶ 48 0.

**49** Enter the amount of line 48 you want: **Credited to 2008 estimated tax**  **Refunded**  ▶ 49

**Part V Statements Regarding Certain Activities and Other Information** (See instructions on page 18)

**1** At any time during the 2007 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1. If YES, enter the name of the foreign country here ▶ Yes No X

**2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see page 5 of the instructions for other forms the organization may have to file. ▶ Yes No X

**3** Enter the amount of tax-exempt interest received or accrued during the tax year: \$ \_\_\_\_\_ ▶ \$

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation  N/A

<p><b>1</b> Inventory at beginning of year <span style="float:right">▶ 1</span></p> <p><b>2</b> Purchases <span style="float:right">▶ 2</span></p> <p><b>3</b> Cost of labor <span style="float:right">▶ 3</span></p> <p><b>4a</b> Additional section 263A costs <span style="float:right">▶ 4a</span></p> <p><b>b</b> Other costs (attach schedule) <span style="float:right">▶ 4b</span></p> <p><b>5 Total.</b> Add lines 1 through 4b <span style="float:right">▶ 5</span></p>	<p><b>6</b> Inventory at end of year <span style="float:right">▶ 6</span></p> <p><b>7 Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2 <span style="float:right">▶ 7</span></p> <p><b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <span style="float:right">▶ Yes No X</span></p>
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**Sign Here** 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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: Michael D. Cavanaugh Date: 7/8/08 Title: INTERIM EXECUTIVE DIRECTOR

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

**Paid Preparer's Use Only**

Preparer's signature: Kenneth E. Vaughn CPA Date: 6/18/08 Check if self-employed:  Preparer's SSN or PTIN: P00450833

Firm's name (or yours if self-employed), address, and ZIP code: WAUGH & GOODWIN, LLP  
1365 GARDEN OF THE GODS, SUITE 105  
COLORADO SPRINGS, CO 80907 EIN: 20-1766527 Phone no.: (719) 590-9777

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instr. on pg 20)

1 Description of property

Table with 4 rows for property descriptions (1-4).

2 Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, and 3 Deductions directly connected with the income.

Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0. Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (See instructions on page 20)

Table with 5 columns: 1 Description of debt-financed property, 2 Gross income from or allocable to debt-financed property, 3 Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation, (b) Other deductions.

Table with 5 columns: 4 Amount of average acquisition debt on or allocable to debt-financed property, 5 Average adjusted basis of or allocable to debt-financed property, 6 Column 4 divided by column 5, 7 Gross income reportable, 8 Allocable deductions.

Totals Enter here and on page 1, Part I, line 7, column (A) 0. Enter here and on page 1, Part I, line 7, column (B) 0.

Total dividends-received deductions included in column 8 0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See instructions on page 21)

Table with 6 columns: 1 Name of Controlled Organization, 2 Employer Identification Number, 3 Net unrelated income (loss), 4 Total of specified payments made, 5 Part of column 4 that is included in the controlling organization's gross income, 6 Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7 Taxable Income, 8 Net unrelated income (loss), 9 Total of specified payments made, 10 Part of column 9 that is included in the controlling organization's gross income, 11 Deductions directly connected with income in column 10.

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A) 0. Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B) 0.

Totals 0.

