

Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2009

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 black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning January 1, 2009, and ending December 31, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Senior Tennis Players Club, Inc.		D Employer identification number 41 1435979
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 17774 Enever Way		E Telephone number 952-975-1895
		City or town, state or country, and ZIP + 4 Eden Prairie, MN 55346-4264		F Group Exemption Number ▶

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

G Accounting Method: Cash Accrual
Other (specify) ▶ Modified Accrual

I Website: ▶ www.seniortennismn.com

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

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

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	170
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	35000
	4	Investment income	4	2856
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b	Less: direct expenses other than fundraising expenses	6b	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less: cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ▶ See Attachment A)	8	16304
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	54330
	Net Assets	10	Grants and similar amounts paid (attach schedule) SEE ATTACHMENT B	10
11		Benefits paid to or for members	11	
12		Salaries, other compensation, and employee benefits	12	
13		Professional fees and other payments to independent contractors	13	18838
14		Occupancy, rent, utilities, and maintenance	14	8806
15		Printing, publications, postage, and shipping	15	13145
16		Other expenses (describe ▶ See Attachment C)	16	11129
17		Total expenses. Add lines 10 through 16	17	56418
18		Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(2088)
19		Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	74571
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	72483	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	102609	22 101946
23 Land and buildings		23
24 Other assets (describe ▶ Prepaid Postage)	262	24 737
25 Total assets	102871	25 102683
26 Total liabilities (describe ▶ Memberships Payable)	28300	26 30200
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	74571	27 72483

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2009)

SCANNED 3/30/10
RECEIVED
MAY 17 2010
CGD

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	✓	
b	If "Yes," has it filed a tax return on Form 990-T for this year?		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed. ▶		
42a	The organization's books are in care of ▶ <u>Marv Schneider</u> Telephone no. ▶ <u>952-975-1895</u> Located at ▶ <u>17774 Evener Way, Eden Prairie, MN</u> ZIP + 4 ▶ <u>55346-4264</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		✓
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		✓
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		▶ <input type="checkbox"/> 43
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- | | Yes | No |
|--|-------------------------------------|--------------------------|
| 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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

(a) Name and address of each employee paid more than \$100,000	(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
None				

f Total number of other employees paid over \$100,000 **0**

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 **0**

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: Marvin W. Schneider Date: 5-10-2010

Type or print name and title: Marvin W. Schneider, Treasurer

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's identifying number (See instructions): _____

EIN: _____ Phone no: _____

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

Senior Tennis Players Club
17774 Evener Way
Eden Prairie, MN 55346

EIN: 41 1435979

Line 8: Other Revenue

- Miscellaneous Income	\$ 455.00
-Newsletter Ad Income	\$ 701.00
- Court Fees - Lessons & Drills (Income)	\$ 8,950.00
- Entry Fees:	
Boyer-Hughes Clinic - Income	\$ 762.00
Grandparent/Grandchild Round Robin - Income	\$ 112.00
Tennis Parties - Income	\$ 1,657.00
Tennis Trips - Income	\$ -
Annual Meeting/Captains Lunch - Income	\$ 1,907.00
Dow Tournament - Income	\$ 1,760.00
- <u>USTA Community Tennis Income</u>	<u>\$ -</u>
Total Line 8	<u><u>\$ 16,304.00</u></u>

YEAR 2009

FORM 990 - EZ, LINE 10

ATTACHMENT B - 04/28/2010

SENIOR TENNIS PLAYERS CLUB
17774 EVENER WAY
EDEN PRAIRIE, MN 55346

EIN: 41 1435979

LINE 10: GRANTS AND SIMILAR AMOUNTS PAID

FRED WELLS TENNIS AND LEARNING CENTER
INNER CITY TENNIS
ST. PAUL URBAN TENNIS PROGRAM

COST

\$1,500
\$2,000
\$1,000

TOTAL

\$4,500

GRANTEE'S NAME AND ADDRESS

FRED WELLS TENNIS AND LEARNING CENTER
100 FEDERAL DRIVE
ST. PAUL, MN 55111

INNER CITY TENNIS
4005 NICOLLET AVE. S.
MINNEAPOLIS, MN 55409

ST. PAUL URBAN TENNIS PROGRAM
P.O. BOX 16190
ST. PAUL, MN 55116

Senior Tennis Players Club
17774 Evener Way
Eden Prairie, MN 55346

EIN: 41 1435979

Line 16: Other Expenses

- Pro Instructors (reimburse for refreshments, fruits, and snacks)	\$ -
- Expenses - Events:	
Boyer-Hughes Clinic - Expenses	\$ 850.00
Grandparent/Grandchild Round Robin - Expenses	\$ 229.00
Tennis Parties - Expense	\$ 1,223.00
Tennis Trips - Expenses	\$ -
Awards/Annual Meeting - Expense	\$ 3,977.00
Dow Tournament - Expense	\$ 1,341.00
- Administration - Postage	\$ 250.00
- Administration - Office Supplies and Services	\$ 549.00
- Administration - Misc Expense	\$ 79.00
- Web Site - Expenses	\$ 98.00
- Administration - D&O Insurance	\$ 800.00
- Membership - Other Expenses	\$ 1,733.00
<u>- USTA Community Tennis Expenses</u>	
Total Line 16	<u>\$ 11,129.00</u>

Form 990-EZ
2009 Tax Return
Unrelated Business Income

Advertising

Line 35 of Form 990-EZ

A Form 990-T was not filed. It was not for the following reasons:

1. The costs associated with the production of the unrelated business income, exceed the income generated, and
2. Our interpretation of who must file Form 990-T leads us to conclude that the Senior Tennis Players Club, Inc., a 501(c) (3) organization is not required to file this return.