

Form **990**
 Department of the Treasury
 Internal Revenue Service

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)

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

OMB No 1545-0047
2007
Open to Public Inspection

A For the 2007 calendar year, or tax year beginning 07-01-2007 and ending 06-30-2008

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

C Name of organization
 UNIVERSITY OF GEORGIA ATHLETIC ASSOCIATION INC

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 456 EAST BROAD STREET

City or town, state or country, and ZIP + 4
 ATHENS, GA 30602

D Employer identification number
 58-0652518

E Telephone number
 (706) 542-0292

F Accounting method Cash Accrual
 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).**

G Web site: ▶ www.georgiadogs.collegesports.com

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.

- 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 ▶ _____
- H(c)** Are all affiliates included? Yes No
 (If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Group Exemption Number ▶ _____
- M** Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 83,137,085

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

Revenue		Expenses		Net Assets	
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	27,337,164		
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	Total (add lines 1a through 1d) (cash \$ 27,337,164 noncash \$ _____)	1e		27,337,164	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		52,139,953	
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		1,952,614	
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		(B) Other	
		8a		362	
b	Less cost or other basis and sales expenses	8b		25,975	
c	Gain or (loss) (attach schedule)	8c		-25,613	
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8d		-25,613	
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		1,706,992	
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		83,111,110	
13	Program services (from line 44, column (B))	13		52,327,532	
14	Management and general (from line 44, column (C))	14		14,507,376	
15	Fundraising (from line 44, column (D))	15		1,296,408	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses Add lines 16 and 44, column (A)	17		68,131,316	
18	Excess or (deficit) for the year Subtract line 17 from line 12	18		14,979,794	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		139,409,170	
20	Other changes in net assets or fund balances (attach explanation) <input type="checkbox"/>	20		-185,932	
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21		154,203,032	

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 (See the instructions.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</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"/>	22a			
22b	Other grants and allocations (attach schedule) <input checked="" type="checkbox"/> (cash \$8,142,575 noncash \$ ⁰) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	8,142,575	8,142,575	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	14,479	0	14,479
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b			
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) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	20,177,829	15,492,593	4,038,251
27	Pension plan contributions not included on lines 25a, b and c	27	217,028	0	217,028
28	Employee benefits not included on lines 25a - 27	28	3,487,894	2,293,219	1,042,018
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31	84,090	0	84,090
32	Legal fees	32	1,339,953	0	1,339,953
33	Supplies	33	1,718,946	1,082,169	633,622
34	Telephone	34	204,638	61,857	131,218
35	Postage and shipping	35	365,393	282,920	82,473
36	Occupancy	36	950,332	0	950,332
37	Equipment rental and maintenance	37	2,538,827	2,392,036	89,791
38	Printing and publications	38	611,231	468,775	18,019
39	Travel	39	4,755,394	4,412,149	282,465
40	Conferences, conventions, and meetings	40			
41	Interest	41	3,581,552	0	3,581,552
42	Depreciation, depletion, etc (attach schedule)	42	5,570,426	5,570,426	0
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	68,131,316	52,327,532	14,507,376

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 \$⁰, (ii) the amount allocated to Program services \$⁰, (iii) the amount allocated to Management and general \$0, and (iv) the amount allocated to Fundraising \$0

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.

<p>What is the organization's primary exempt purpose? ADMINISTRATION OF SPORTS, BAND, CHEERLEADING, ETC FOR THE BENEFIT OF THE UNIVERSITY OF GEORGIA</p> <p>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.)</p>	<p>Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p>a See Additional Data Table</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>b</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>c</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>d</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) <input type="checkbox"/></p>	<p>52,327,532</p>

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)		(B)		
		Beginning of year		End of year		
Assets	45 Cash—non-interest-bearing		65,606,584	45	86,132,121	
	46 Savings and temporary cash investments		7,358,609	46	3,115,208	
	47a Accounts receivable	47a	1,225,830			
	b Less allowance for doubtful accounts	47b		2,235,542	47c	1,225,830
	48a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
	b Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)				50b	
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges		154,655	53	128,194	
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		0	54a	0	
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b		
55a Investments—land, buildings, and equipment basis	55a					
b Less accumulated depreciation (attach schedule)	55b			55c		
56 Investments—other (attach schedule)		3,025,134	56	<input type="checkbox"/>	2,839,202	
57a Land, buildings, and equipment basis	57a	236,362,730				
b Less accumulated depreciation (attach schedule)	57b	51,082,524	187,025,258	57c	185,280,206	
58 Other assets, including program-related investments (describe <input type="checkbox"/> _____)		1,397,480	58	<input type="checkbox"/>	1,340,691	
59 Total assets (must equal line 74) Add lines 45 through 58		266,803,262	59		280,061,452	
Liabilities	60 Accounts payable and accrued expenses		5,727,144	60	7,635,734	
	61 Grants payable		1,413,495	61	970,588	
	62 Deferred revenue		18,929,131	62	18,513,850	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a Tax-exempt bond liabilities (attach schedule)		81,365,000	64a	<input type="checkbox"/>	80,190,000
	b Mortgages and other notes payable (attach schedule)		18,618,540	64b	<input type="checkbox"/>	17,283,033
	65 Other liabilities (describe <input type="checkbox"/> _____)		1,340,782	65	<input type="checkbox"/>	1,265,215
66 Total liabilities Add lines 60 through 65		127,394,092	66		125,858,420	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted		139,409,170	67	154,203,032	
	68 Temporarily restricted			68		
	69 Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	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 Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		139,409,170	73		154,203,032
	74 Total liabilities and net assets / fund balances Add lines 66 and 73		266,803,262	74		280,061,452

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	82,925,178
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	-185,932
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	-185,932
c	Subtract line b from line a	c	83,111,110
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	-185,932
e	Total revenue (Part I, line 12) Add lines c and d	e	83,111,110

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	68,131,316
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	68,131,316
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17) Add lines c and d	e	68,131,316

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part VI Other Information (continued)

Yes No

82a	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?	82a	Yes	
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)	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
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 the prior year	85b		
c	Dues assessments, and similar amounts from members	85c		
d	Section 162(e) lobbying and political expenditures	85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
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?	85h		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	86a		0
b	Gross receipts, included on line 12, for public use of club facilities	86b		0
87	501(c)(12) orgs. Enter a Gross income from members or shareholders	87a		0
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		0
88a	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	88a		No
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	88b		No
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0</u> , section 4912 <u>0</u> , section 4955 <u>0</u>			
b	501(c)(3) and 501(c)(4) orgs. 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	89b		No
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0</u>			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0</u>			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?	89e		No
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?	89f		No
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?	89g		
90a	List the states with which a copy of this return is filed <u>GA</u>			
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b		301
91a	The books are in care of <u>JOYCE H SNIFF</u> Telephone no <u>(706) 542-0292</u> <u>456 EAST BROAD STREET</u> Located at <u>ATHENS, GA</u> ZIP + 4 <u>30602</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	91b	Yes	No

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No

If "Yes," enter the name of the foreign country

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

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

Note: Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Interest on savings, Dividends, Net rental income, and Subtotal.

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.)

Table with 2 columns: 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.

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

Table with 5 columns: (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.

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? (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?


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)

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

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

		Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?			

Please 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 officer) is based on all information of which preparer has any knowledge.	
	Signature of officer 	Date 2009-04-01
	Type or print name and title TIM BURGESS SR VP/TREASURER	

Paid Preparer's Use Only	Preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ERNST & YOUNG US LLP 1901 6TH AVENUE NORTH STE1200 BIRMINGHAM, AL 35203			EIN  Phone no  (205) 251-2000

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
UNIVERSITY OF GEORGIA ATHLETIC ASSOCIATION INC

Employer identification number

58-0652518

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
MARK A RICHT PO BOX 1472 ATHENS, GA 30602	HEAD FOOTBALL COACH 50 0	2,246,000	0	0
DENNIS A FELTON PO BOX 1472 ATHENS, GA 30602	MEN'S BSKTBALL COACH 50 0	635,000	0	0
ANDREW G LANDERS PO BOX 1472 ATHENS, GA 30602	WOMEN BSKTBALL COACH 50 0	215,000	0	0
DAVID PERNO PO BOX 1472 ATHENS, GA 30602	BASEBALL COACH 50 0	135,000	0	0
WILLIAM MARTINEZ PO BOX 1472 ATHENS, GA 30602	FTBL DEF COORDINATOR 50 0	132,650	0	0
Total number of other employees paid over \$50,000	9			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual 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
SASAKI ASSOCIATES INC PO BOX 843026 BOSTON, MA 02284	ARCHITECTURAL	566,898
RW ALLEN AND ASSOCIATES 1865 WEAT BROAD STREET ATHENS, GA 30606	CONTRACTOR	454,578
KING AND SPALDING 1180 PEACHTREE STREET NE ATLANTA, GA 30309	LEGAL	227,226
COLLINS COOPER CARUSI ARCHITECTS 1708 PEACHTREE ST NW ATLANTA, GA 30309	ARCHITECTURAL	181,817
CLICK AND NULL PC 3475 PIEDMONT RD NE ATLANTA, GA 30305	LEGAL	140,611
Total number of others receiving over \$50,000 for professional services	4	

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 individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CHOATE CONSTRUCTION COMPANY 8200 ROBERTS DRIVE ATLANTA, GA 30350	CONSTRUCTION	921,458
TRUMPS CATERING 247 E WASHINGTON STREET ATHENS, GA 30601	CATERING	730,270
BORDEN PERLMAN INSURANCE PO BOX 6710 LAWRENCEVILLE, NJ 08648	INSURANCE	712,500
CONTEMPORARY SERVICES CORPORATION PO BOX 280456 NORTHRIDGE, CA 91328	SECURITY	537,078
CHAMPION COACH INC 145 BEN HAMBY LANE GREENVILLE, SC 29615	TRAVEL	473,518
Total number of other contractors receiving over \$50,000 for other services	40	

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

Yes No

<p>1 During the year, has the organization attempted to influence national, state, or local legislation, include 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 1 of Part VI-B)</p> <p>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</p>	1		No
<p>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.) 📎</p> <p>a Sale, exchange, or leasing property?</p>	2a		No
<p>b Lending of money or other extension of credit?</p>	2b		No
<p>c Furnishing of goods, services, or facilities?</p>	2c		No
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	Yes	
<p>e Transfer of any part of its income or assets?</p>	2e		No
<p>3a 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) 📎</p>	3a	Yes	
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b		No
<p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement</p>	3c		No
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d		No
<p>4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	4a	Yes	
<p>b Did the organization make any taxable distributions under section 4966?</p>	4b		No
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	4c		No
<p>d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____</p>			
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____</p>			
<p>f Enter the total number of separate funds or accounts owned at the end of the tax 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 ▶ 0 _____</p>			
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ 0 _____</p>			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 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 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(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	
Total					<input type="checkbox"/>

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 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)	24,673,228	23,873,835	24,662,914	17,468,933	90,678,910
16 Membership fees received					0
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	43,612,696	51,213,066	38,771,823	44,532,196	178,129,781
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,883,362	2,127,367	725,213	643,712	6,379,654
19 Net income from unrelated business activities not included in line 18	8,150	0	11,268	0	19,418
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	1,588,415	1,063,750	1,374,055	571,520	4,597,740
23 Total of lines 15 through 22	72,765,851	78,278,018	65,545,273	63,216,361	279,805,503
24 Line 23 minus line 17	29,153,155	27,064,952	26,773,450	18,684,165	101,675,722
25 Enter 1% of line 23	727,659	782,780	655,453	632,164	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 2,033,514
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 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 101,675,722
d Add Amounts from column (e) for lines	18 6,379,654	19 19,418			
	22	26b			26d 10,996,812
e Public support (line 26c minus line 26d total)					26e 90,678,910
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89 18 %
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)	(2005)	(2004)	(2003)	
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)	(2005)	(2004)	(2003)	
c Add Amounts from column (e) for lines	15	16			
	17	20	21		
d Add Line 27a total and line 27b total					27c
e Public support (line 27c total minus line 27d total)					27d
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)					27e
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27f
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27g
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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					27h

Part V Private School Questionnaire (See page 7 of the instructions.)
(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? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)	31	
32 Does the organization maintain the following	32a	
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 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)		
34a 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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
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 9 of the instructions.)
 (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

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 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	41		
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		0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		0

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 11 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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

- 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**.)

Yes	No	Amount

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

Additional Data**Software ID:****Software Version:****EIN:** 58-0652518**Name:** UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC**Form 990, Part II, Line 43 - Other expenses not covered above (itemize):**

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a ADVERTISING	43a	287,954	287,954	0	0
b AIRPLANE EXPENSES	43b	582,933	582,933	0	0
c BAND/CHEERLEADING	43c	325,722	325,722	0	0
d BANK CHARGES	43d	951,265	697,712	253,488	65
e DONOR CLUBS	43e	55,574	0	0	55,574
f EQUESTRIAN - ANIMALS	43f	153,058	153,058	0	0
g FILM & VIDEO	43g	113,364	113,364	0	0
h FOOTBALL COMP TICKET PAYMENT	43h	75,000	75,000	0	0
i FOOTBALL PARKING	43i	144,372	144,372	0	0
j GAME & MEET EXPENSES	43j	2,404,061	2,404,061	0	0
k GUARANTEES	43k	410,700	410,700	0	0
l INSURANCE	43l	846,081	247,770	598,311	0
m MEDICAL FEES & SUPPLIES	43m	738,038	738,038	0	0
n MISCELLANEOUS	43n	1,225,125	532,044	508,889	184,192
o OFFICIALS	43o	574,502	574,502	0	0
p PR & SPORTS PROMOTION	43p	309,848	276,597	33,251	0
q PRE/POST SEASON TRAINING	43q	286,202	286,202	0	0
r PREGAME MEALS	43r	131,475	131,475	0	0
s RECRUITING	43s	1,393,238	1,393,238	0	0
t SKY SUITES	43t	860,733	860,733	0	0
u SERVICES CONTRACTS	43u	726,015	117,869	608,146	0
v TICKET OFFICE	43v	661,200	661,200	0	0
w TOURNAMENTS	43w	927,330	927,330	0	0
x VIDEO SCOREBOARD	43x	186,939	186,939	0	0

Form 990, Part III - Program Service Accomplishments:

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.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
THE ARCH FOUNDATION (Grants and allocations \$ 1,307,093) If this amount includes foreign grants, check here <input type="checkbox"/>	1,307,093
SUMMER SCHOLARSHIPS (Grants and allocations \$ 935,227) If this amount includes foreign grants, check here <input type="checkbox"/>	935,227
SPORTS MEDICINE (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	2,007,273
SPORTS INFORMATION (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,152,526
PROMOTIONS (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	892,520
SPECIAL ATHLETIC NCAA & SEC EVENTS (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	915,793
UGA AIRPLANE (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	582,933
PLANT OPERATIONS (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,429,279
SKY SUITE OPERATIONS (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	860,733
FACILITIES MAINTENANCE (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	911,279
POSTSEASON BOWL GAME (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,735,144
MISCELLANEOUS (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	5,639,430
ACADEMIC COUNSELING (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	120,516
TICKET OFFICE (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	2,250,834
ATHELETIC SPORTS -- THE ASSOCIATION ADMINISTERS THE SPORTS PROGRAMS AND SPORTS FACILITIES OF THE UNIVERSITY OF GEORGIA A TOTAL OF 245 SCHOLARSHIPS WERE AWARDED DURING THE FISCAL YEAR (Grants and allocations \$ 5,700,412) If this amount includes foreign grants, check here <input type="checkbox"/>	30,558,020
BAND -- THE ASSOCIATION FUNDS TRAVEL AND OTHER COSTS ASSOCIATED WITH THE UNIVERSITY OF GEORGIA ACTIVITES AT VARIOUS SPORTS EVENTS (Grants and allocations \$ 135,000) If this amount includes foreign grants, check here <input type="checkbox"/>	500,454
CHEERLEADERS -- THE ASSOCIATION FUNDS THE TRAVEL COST, AND OTHER COSTS OF CHEERLEADING ACTIVITIES ASSOCIATED WITH THE VARIOUS SPORTS ACTIVITEIS A CLINIC IS ALSO HELD EACH YEAR (Grants and allocations \$ 64,843) If this amount includes foreign grants, check here <input type="checkbox"/>	527,385
TENNIS FACILITY -- OPERATION OF TENNIS FACILITY USED IN TENNIS SPORTS PROGRAM (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,093

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MR DAMON M EVANS 456 E BROAD STREET ATHENS, GA 30602	ATHLETIC DIRECTOR 50 0	0	0	0
MR WILLIAM F CRUMLEY JR 456 E BROAD STREET ATHENS, GA 30602	SR ASSC ATHL DIREC 50 0	14,479	0	0
DR MICHAEL F ADAMS 456 E BROAD STREET ATHENS, GA 30602	CHAIRMAN 1 0	0	0	0
MR TIM BURGESS 456 E BROAD STREET ATHENS, GA 30602	TREASURER 1 0	0	0	0
PROFESSOR JERE MOREHEAD 456 E BROAD STREET ATHENS, GA 30602	SECRETARY 1 0	0	0	0
PROFESSOR WYATT ANDERSON 456 E BROAD STREET ATHENS, GA 30602	DIRECTOR/FACULTY 1 0	0	0	0
PROFESSOR SCOTT WEINBERG 456 E BROAD STREET ATHENS, GA 30602	DIRECTOR/FACULTY 1 0	0	0	0
PROFESSOR PATRICIA BELL-SCOTT 456 E BROAD STREET ATHENS, GA 30602	DIRECTOR/FACULTY 1 0	0	0	0
PROFESSOR SARAJANE LOVE 456 E BROAD STREET ATHENS, GA 30602	DIRECTOR/FACULTY 1 0	0	0	0
PROFESSOR JACE WEAVER 456 E BROAD STREET ATHENS, GA 30602	DIRECTOR/FACULTY 1 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
VICE PRES RODNEY BENNETT 456 E BROAD STREET ATHENS, GA 30602	DIRECTOR/FACULTY 1 0	0	0	0
MR WILLIAM C ARCHER 456 E BROAD STREET ATHENS, GA 30602	ALUMNI 1 0	0	0	0
MR ROBERT D BISHOP 456 E BROAD STREET ATHENS, GA 30602	ALUMNI 1 0	0	0	0
DR THOMAS W LAWHORNE JR 456 E BROAD STREET ATHENS, GA 30602	ALUMNI 1 0	0	0	0
MR MACK GUEST 456 E BROAD STREET ATHENS, GA 30602	ALUMNI 1 0	0	0	0
MR PATRICK S PITTARD 456 E BROAD STREET ATHENS, GA 30602	ALUMNI 1 0	0	0	0
MS SWANN SEILER 456 E BROAD STREET ATHENS, GA 30602	ALUMNI 1 0	0	0	0
MR DONALD M LEEBERN III 456 E BROAD STREET ATHENS, GA 30602	ALUMNI 1 0	0	0	0
MR CARL RHODES JR 456 E BROAD STREET ATHENS, GA 30602	ELECTED STUDENT REPRESENTATIVE 1 0	0	0	0
MR BEJAN JOHN ABTAHI 456 E BROAD STREET ATHENS, GA 30602	STUDENT ATHLETE REPRESENTATIVE 1 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
MS AUDREY JOSEPHINE BOWERS 456 E BROAD STREET ATHENS, GA 30602	STUDENT ATHLETE REPRESENTATIVE 10	0	0	0

Form 990, Part VII, Line 93 - Program service revenue:

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) Exclusion code	(D) Amount	
a TICKET SALES					17,538,762
b SKY SUITES	900004	13,684			3,940,489
c NCAA REVENUE					2,749,576
d SEC REVENUE					9,051,361
e POSTSEASON BOWL					1,651,477
f RADIO/TV BROADCAST					4,107,627
g CONCESSIONS					1,699,950
h PROMOTIONS					7,274,482
i PROD ENDORSEMENT					625,000
j STUDENT FEES					3,073,606
k AIRPLANE REVENUE					413,939

TY 2007 Cash Grants Paid Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Class of Activity	Recipient's name	Address	Amount	Relationship
	UNIVERSITY OF GEORGIA	394 SOUTH MILLEDGE AVENUE ATHENS, GA 306025582	6,835,482	RELATED
	THE ARCH FOUNDATION	394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306025582	1,307,093	UNRELATED

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Compensation Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC ASSOCIATION INC

EIN: 58-0652518

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
MR DAMON M EVANS	UNIVERSITY OF GEORGIA	58-6001998		400,000	43,497	13,669	
MR WILLIAM F CRUMLEY JR	UNIVERSITY OF GEORGIA	58-6001998		171,227	32,786	16,915	
DR MICHAEL F ADAMS	UNIVERSITY OF GEORGIA	58-6001998		445,487	55,759	1,435	
MR TIM BURGESS	UNIVERSITY OF GEORGIA	58-6001998		263,600	44,443	6,792	

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
PROFESSOR JERE MOREHEAD	UNIVERSITY OF GEORGIA	58-6001998		212,925	31,624	500	
PROFESSOR WYATT ANDERSON	UNIVERSITY OF GEORGIA	58-6001998		233,254	36,281	4,558	
PROFESSOR SCOTT WEINBERG	UNIVERSITY OF GEORGIA	58-6001998		147,175	25,536	0	
PROFESSOR PATRICIA BELL-SCOTT	UNIVERSITY OF GEORGIA	58-6001998		117,558	28,798	0	

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
PROFESSOR SARAJANE LOVE	UNIVERSITY OF GEORGIA	58-6001998		136,998	34,997	0	
PROFESSOR JACE WEAVER	UNIVERSITY OF GEORIGA	58-6001998		104,173	23,361	0	
VICE PRES RODNEY BENNETT	UNIVERSITY OF GEORGIA	58-6001998		216,114	34,927	134	
MARK A RICHT	UNIVERSITY OF GEORGIA	58-6001998		319,725	44,971	28,859	

Name	Related Organization		Relationship	Compensation Amount	Benefit Plan Contributions	Expense Account	Compensation Description
	Name	EIN					
DENNIS A FELTON	UNIVERSITY OF GEORGIA	58-6001998		200,817	36,998	12,373	
ANDREW G LANDERS	UNIVERSITY OF GEORGIA	58-6001998		228,375	41,323	13,589	
DAVID PERNO	UNIVERSITY OF GEORGIA	58-6001998		152,250	32,872	4,899	
WILLIAM MARTINEZ	UNIVERSITY OF GEORGIA	58-6001998		226,417	35,980	4,454	

TY 2007 General Explanation Attachment

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Identifier	Return Reference	Explanation
FORM 990, PART I, LINE 8 - GAIN OR (LOSS) ON SALE OF ASSETS		DESCRIPTION ----- (B) OTHER ACQUIRED SOLD PROCEEDS BOOK VALUE GAIN/LOSS ----- ----- RETIRED EQUIPMENT- COMPUTERS VAR FY08 0 25,975 -25,975 MERCURY LS FY08 362 0 362 ----- 362 25,975 -25,613 - ----- NET GAINS AND LOSSES ON SALE OF ASSETS -25,613 =====

Identifier	Return Reference	Explanation
FORM 990, PART II, LINE 42 - DEPRECIATION EXPENSE		DESCRIPTION AMOUNT ----- BUILDINGS 3,549,329 LAND IMPROVEMENTS 808,185 EQUIPMENT 1,178,988 AMORTIZATION - BOND ISSUE COST 33,924 ----- DEPRECIATION, DEPLETION, ETC 5,570,426

Identifier	Return Reference	Explanation
FORM 990, PART IV, LINE 57 - LAND, BUILDINGS, AND EQUIPMENT		DESCRIPTION AMOUNT ----- BUILDINGS 208,806,709 LAND IMPROVEMENTS 19,621,642 E QUIPMENT & FURNITURE 7,328,406 CONSTRUCTION IN PROGRESS 605,973 ----- TOTAL LAND, BU ILDINGS, AND EQUIPMENT 236,362,730 LESS ACCUMULATED DEPRECIATION -51,082,524 ----- ---- N ET LAND, BUILDINGS, AND EQUIPMENT 185,280,206

TY 2007 Investments - Other Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Description	Book Value	Cost/FMV
INVESTMENT - UGA FOUNDATION	2,839,202	F

TY 2007 Mortgages and Notes Payable Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Total Mortgage Amount: 17283033

Item No.	1
Lender's Name	RAMSEY CENTER OBLIGATION
Lender's Title	
Relationship to Insider	
Original Amount of Loan	4941072
Balance Due	2003033
Date of Note	1996-06
Maturity Date	2013-06
Repayment Terms	ANNUAL PRINCIPAL AND INTEREST
Interest Rate	0.0619
Security Provided by Borrower	
Purpose of Loan	FUNDING THE CONSTRUCTION OF THE RAMSEY STUDENT CTR
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	STADIUM SCOREBOARD OBLIGATION
Lender's Title	
Relationship to Insider	
Original Amount of Loan	1445180
Balance Due	0
Date of Note	1998-07
Maturity Date	2008-07
Repayment Terms	EQUAL ANNUAL PAYMENTS OF \$94,518
Interest Rate	0.085
Security Provided by Borrower	SECURITY INTEREST ON EQUIPMENT
Purpose of Loan	PURCHASED A VIDEO DISPLAY SCOREBOARD FOR STADIUM
Description of Lender Consideration	
Consideration FMV	

Item No.	3
Lender's Name	DEVEL AUTH OF ATHEN-CLARK CO 2005A
Lender's Title	
Relationship to Insider	
Original Amount of Loan	17470000
Balance Due	15280000
Date of Note	2005-01
Maturity Date	2021-06
Repayment Terms	INTEREST COMPUTED DAILY, PAID MONTHLY
Interest Rate	0.0328
Security Provided by Borrower	LETTER OF CREDIT ISSUED BY BANK OF AMERICA, NA
Purpose of Loan	TO FUND IMPROVEMENTS TO CERTAIN PROPERTIES
Description of Lender Consideration	
Consideration FMV	

TY 2007 Other Assets Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Description	Beginning of Year Amount	End of Year Amount
DEPOSITS	56,698	75,476
ANNUNITIES	1,340,782	1,265,215

TY 2007 Other Changes in Net Assets Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS	185,932

TY 2007 Other Liabilities Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Description	Beginning of Year Amount	End of Year Amount
DEFERRED COMPENSATION PAYABLE	1,340,782	1,265,215

TY 2007 Tax-Exempt Bond Liabilities Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Item No.	1
Name of Issue	
Purpose	DEVEL AUTH OF ATHENS-CLARK CO. 2001
Amount Outstanding	33100000
Unexpeded Bond Proceeds	0
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	2
Name of Issue	
Purpose	DEVEL AUTH OF ATHENS-CLARK CO. 2003
Amount Outstanding	18195000
Unexpeded Bond Proceeds	0
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

Item No.	3
Name of Issue	
Purpose	DEVEL AUTH OF ATHENS-CLARK CO. 2005B
Amount Outstanding	28895000
Unexpeded Bond Proceeds	0
Third Party Use	
Space Percentage	
Maturity Date	
Repayment Terms	
Interest Rate	
Security	

TY 2007 Other Income Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Description	2006	2005	2004	2003	Total
POSTAGE AND HANDLING	636,722	551,894	330,631	135,011	1,654,258
MISCELLANEOUS RECEIPTS	230,305	128,211	727,238	395,943	1,481,697
BULLDOG MAGAZINE	0	0	3,160	40,566	43,726
INTERNET ROYALTIES	370,888	206,768	143,658	0	721,314
SMALL ATHLETIC PROGRAMS	350,500	176,877	169,368	0	696,745

TY 2007 Scholarship Award Statement

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Statement: ATHLETIC SCHOLARSHIPS ARE AWARDED IN ALL SPORTS PROGRAMS. RECIPIENTS ARE SELECTED ON THE BASIS OF ATHLETIC ABILITY AND FINANCIAL NEED. SCHOLARSHIPS ARE APPROVED BY THE GRANT-IN-AID ADVISORY COMMITTEE. FOR NCAA SPORTS, THE NCAA GUIDELINES FOR SCHOLARSHIP AND PLAY ELIGIBILITY ARE FOLLOWED BY THE ASSOCIATION.

TY 2007 Self Dealing Statement

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Line Number	Explanation
2d	FORM 990, PART V

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Supplemental Support Schedule

Name: UNIVERSITY OF GEORGIA ATHLETIC
ASSOCIATION INC

EIN: 58-0652518

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2006	24,673,228		43,612,696	2,883,362	8,150			1,588,415	72,765,851
2005	23,873,835		51,213,066	2,127,367	0			1,063,750	78,278,018
2004	24,662,914		38,771,823	725,213	11,268			1,374,055	65,545,273
2003	17,468,933		44,532,196	643,712	0			571,520	63,216,361

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

OMB No 1546-1879

For calendar year 2007, or tax year beginning 07/01, 2007, and ending 06/30, 2008
For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

2007

Department of the Treasury
Internal Revenue Service

▶ See instructions on back.

Employer identification number

UNIVERSITY OF GEORGIA ATHLETIC ASSOCIATION, INC.

58-0652518

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return, if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b	83111110.
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	

Part II Declaration of Officer

- 6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-363-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2007 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶ [Signature] Date 4/1/09 ▶ SR VP/TREASURER Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub 4163, Modernized e-File (MeF) Information for Authorized e-file Providers. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature: [Signature] Date: 4/2/09

Check if also paid preparer: Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP code: ERNST & YOUNG U.S. LLP
1901 6TH AVENUE NORTH, STE. 1200
BIRMINGHAM AL 35203

ERO's SSN or PTIN: 200292940
EIN: 34-6565596
Phone no.: 205-251-2000

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

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____

Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP code: _____

Preparer's SSN or PTIN: _____

Phone no.: _____

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8453-EO (2007)