Form	990
	nent of the Treasury Revenue Service

A For the 2015 calendar year, or tax year beginning

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

04/01, 2015, and ending

▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

de public. *(form990.* 03/31, **20** 16 D Employer identification number 13-5591991

OMB No. 1545-0047

6

_		C	Nam	e of organization										D Em	ployer id	lentifi	cation num	ber	
Bc	heck if ap	plicable:	UN	ITED STAT	ES S	OCCER	FEDER	ATION											
	Addre chang		Doing	g Business As										13	8-559	199	1		
		change	Num	ber and street (c	or P.O. b	oox if mail is	not delive	ered to stre	et addres	s)	Roo	om/sui	te	E Tel	ephone r	numbe	er		
	Initial	return	180	01 S. PRA	IRIE	AVENU	Е.							(31)					
	Termi	nated	City	or town, state or	provinc	e, country, a	and ZIP o	or foreign p	ostal code	9									
	Amen		CH	ICAGO, IL	606	16								<b>G</b> Gro	oss receip	ots \$	126	747	,525.
	Applic	ation	Nam	e and address of	f princip	al officer:	DA	NIEL 7	r. FLY	YNN					this a gro		urn for	Yes	XNO
	_ pendi	ng	180	01 S. PRA	IRIE	AVENU	E. CH	IICAGO	, IL	60616				1	ubordinates re all subor		included?	Yes	No
ī	Tax-ex	empt stati		X 501(c)(3)		501(c) (	) ┥		-	4947(a)(1)	) or		527				st. (see instru	1	
				USSOCCER.	COM	001(0) (	)		10.)	1017(u)(1)	, 01		021				number 🕨	,	
				X Corporation		Trust	Associa	tion	Other 🕨	•			ar of format		<u> </u>		e of legal do	micile	NY
	art I	Sum			·	Trust	7330010									Olali	o or regarat	intene.	
				be the organiza	ation's	mission	r most s	ignificant		TO PR	OMC	דר	AND GO	VERN	SOCC	'ER	TN THE		
¢,				STATES IN															
Governance													·						
erne	2			x ► if th															
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ي م		Number		oting members	or the	governing	DODY (P	art vi, in	era)							3			$\frac{11.}{14.}$
es				dependent voti												4		1	,184.
viti				of individuals												-		,	80.
Activities &	6	Total nu	umber	of volunteers (	estima	te if neces	sary)	••••	• • • •	• • • • •		• • •	• • • •		• • •	6			00.
				ed business rev												7a			0
	b	Net unr	elated	d business taxa	ible inc	ome from	Form 99	90-1, line	34	<u></u> .			• • • •			7b	<b>C</b>		
															Year	26		rent Y	
an	8	Contributions and grants (Part VIII, line 1h)												5,698,426. 94,870,799.			2,694,279 122,655,465		
Revenue	9	Program service revenue (Part VIII, line 2g)										1,557,971.		1,335,34					
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)									1,5	57,9			,335	<u>, 346</u> .			
														100 1	0 - 1 /	0.	100	605	0
				e - add lines 8									•		.27,19		126		5,090.
				imilar amounts										1	.13,6			75	5,736
				to or for memb										01.0	=1 0	0.		0.1.0	0
es	15			er compensatio										31,8	51,93		32	,918	3,850.
ens	16a			fundraising fee												0.			0
Expenses	b			sing expenses (															
_	17			ses (Part IX, co										61,565,650. 93,531,264.					5,790.
				es. Add lines 1									_						,376.
. (0	19	Revenu	e less	s expenses. Su	btract I	ine 18 fror	n line 12								95,93				3,714.
Net Assets or Fund Balances														-	Current			of Yea	
sset	20		```	Part X, line 16)									1	-	.24,73				9,719.
d B B	21	Total lia	abilitie	s (Part X, line 2	6)										41,91				5 <u>,317</u> .
		Net ass	ets or	r fund balances	s. Subt	ract line 21	1 from lii	ne 20		<u></u>				83,0	82,70	54.	98	,004	1,402.
Pa	rt II	Sigr	natur	e Block															
				y, I declare that I e. Declaration of												of my	knowledge	and be	elief, it is
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<b>C</b> :-																			
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пе	le	🕨 —		EL T. FLYN						CEO									
		ГТ	ype or	print name and ti	tle														
<b>D</b> - 1		Print/Ty	/pe pre	eparer's name			Prepar	er's signatu	ure	1		Date		CI	neck	if	PTIN		
Paio		REBEI	KUH	ELEY					Kille	uh eley		2/1	3/2017	se	elf-employ	/ed	P0124	7672	
	parer Only	Firm's name BDO USA, LLP									Firm's	EIN 🕨	13-	-538159	90				
- 36		Firm's a	ddress	s ► 330 N.	WAE	BASH, S	SUITE	3200	CHICA	AGO, IL	60	611		Phone	no.	312	2-856-9	100	
Мау	/ the II	RS discu	uss th	is return with t	he prep	parer show	n above	? (see ins	structions	s)							. X Y	es	No
For	Paper	work R	educt	tion Act Notice	, see t	he separa	te instru	ctions.			_						For	n <b>99</b> (	<b>0</b> (2015)
	-					-													,

For	m 990 (2015) Page 2
Ρ	art III Statement of Program Service Accomplishments
1	Check if Schedule O contains a response or note to any line in this Part III X Briefly describe the organization's mission:
'	TO PROMOTE AND GOVERN SOCCER IN THE UNITED STATES IN ORDER TO MAKE IT
	THE PREEMINENT SPORT RECOGNIZED FOR EXCELLENCE IN PARTICIPATION,
	SPECTATOR APPEAL, INTERNATIONAL COMPETITIONS AND GENDER EQUALITY.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	prior Form 990 or 990-EZ? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$80,849,218. including grants of \$) (Revenue \$49,911,967. )
	YOUTH NATIONAL AND MEN'S AND WOMEN'S NATIONAL TEAM PROGRAMS-THE 21
	NATIONAL TEAMS MANAGED BY THE FEDERATION RANGE FROM THE UNDER-14 BOY'S AND GIRL'S TEAMS TO THE UNDER-23 MEN'S AND WOMEN'S TEAMS AND
	THE MEN'S AND WOMEN'S SENIOR NATIONAL TEAMS. ALL TEAMS
	PARTICIPATE IN DOMESTIC AND INTERNATIONAL MATCHES. INCLUDED IN
	THIS AMOUNT ARE ALL EXPENSES RELATED TO PLAYER DEVELOPMENT.
4b	(Code:) (Expenses \$2,736,266. including grants of \$) (Revenue \$3,082,803. )
	REFEREE PROGRAM-TRAINS EXPERIENCED AND NEW REFEREES IN THE LATEST TECHNIQUES AND RULES OF SOCCER. DEPENDING ON THE CLASSIFICATIONS,
	REFEREES OFFICIATE AT ALL LEVELS OF SOCCER MATCHES RANGING FROM
	YOUTH TO PROFESSIONAL INTERNATIONAL SOCCER.
4c	(Code:) (Expenses \$3,489,835. including grants of \$) (Revenue \$2,261,196. )
	COACHING PROGRAM-TRAINS COACHES IN THE LATEST TECHNIQUES.
	PROGRESSIVE LEVELS OF COACHING. THE CURRICULUM FOR THE SIX LEVELS
	IS AUTHORIZED BY THE FEDERATION. THE FEDERATION RUNS SCHOOLS
	THROUGHOUT THE COUNTRY FOR A AND B LICENSE CERTIFICATION. STATE
	ASSOCIATIONS RUN SCHOOLS FOR C, D AND E CERTIFICATION. F LICENSE
	CERTIFICATION IS DONE ONLINE.
4d	Other program services (Describe in Schedule O.)
_	(Expenses \$ 4,514,702. including grants of \$ 75,736. ) (Revenue \$ 67,367,470. )
JSA	Total program service expenses ►         91,590,021.           Form 990 (2015
5E1	020 1.000 Form <b>950</b> (2015 4163EC 701R 2/10/2017 5:30:30 PM V 15-7.18 185574 PAGE

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			37
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		X
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		v
•	Part III.	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
-	"Yes," complete Schedule D, Part I.	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		х
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	•	Х	
•	complete Schedule D, Part III	8	~	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	•		х
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		х
44	endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a		11a	х	
h	<i>complete Schedule D, Part VI</i> Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	114		
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110		
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
ŭ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х

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Form 99	0 (2015)		F	Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		37	
	employees? If "Yes," complete Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			x
	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
لہ	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		<u> </u>
d 25 o	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		<u> </u>
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		
U	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	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
-•	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c	X	<b></b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I.	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			x
	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
34	or IV, and Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	<u> </u>
55a b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	000		
U	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	x	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

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Form 990 (2015)

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Check If Schedule O contains a response or note to any line in this Part V         Yes         No           1a Earts the number reported in Box3 of Form 1086. Enter -0-II not applicable.         1a         24         Yes         No           c Dub the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (am Ding) winning to private withnolding.         1a         24         1.18         0.1           2a Earts the number of ormox year onling with or within the year covered by this rotuints.         2a         1.18         2a         1.184         1a         2a         1.184           b If at least one is reported to max 2a is greater than 250, you may be required to e-file (see instructions).         3a         x         3a         x           b If the sum of the forwight year of 17% to file 3b, provide an explanation in Schoolub O.         3a         x         3a         x           b If the sum of the forwight country (such as a bark account, securities account, or other number of forms 3b, provide an explanation in Schoolub O.         3a         x           b If the organization have auruit or the regulated the assignature or other suthority over, a financial accountry for the number of form 3b, provide an explanation in Schoolub O.         3a         x         3b         x         3b         x         3b         x         3b         x         3b         x         3b         x <t< th=""><th>Par</th><th>t V Statements Regarding Other IRS Filings and Tax Compliance</th><th></th><th></th><th><u> </u></th></t<>	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			<u> </u>
Ves         No           1a         Enter the number of Forms V-2G included in line 1a. Enter -0- if not applicable,					
In the number of Forms W-26 included in the 1a. Ener -0 incapplaate					No
b Enter the number of Forms W-20 included in line 1a. Enter -0: if not applicable,, [10]       0.         c Did the organization comply with backing withholding relations of the calendar year ending with or within the year covered by this return. Late 1.1.84       1.1.84         2 Enter the number of emphysics to prize winners?       1.1.84       1.1.84         3 Enter the number of emphysics to prize winners?       1.1.84       1.1.84         b If at least one is reported on line 2.a. (d) the organization file all required for derivel mysicmator in Schedule 0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payment to vendors and reportable gaming (gambing) winnings to prize winners?       1         2a Enter the number of employees reported on Form W-3. Transmital of Waga and Tax I 1.1844       1       1.1844         b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b       X         3a Dot the organization have unrelated business gross income 051.000 or more during the year?       3a       X         b If Yes, 'has if field a Form 300-T for this year? If 'No' for lar db, provide an explanator in Schedule 0,					
reportable gaming (gambling) winnings to prize winners?       1.194       1.194         28 Enter the number of employees reported on Form V-X. Transmittal of Wage and Tax [1.194       1.194         30 Bott the calendar year ending with or within the year covered by this return. [2]       1.194         31 Bott the originization on line 2a, different than 250, you may be required to c-file (see instructions).       30         32 Bott the originization have unrelated business gross income of \$1,000 or more during the year?       30         34 At any time during the calendar year, if it No' to line 30, provide an explanation in Schedule 0.       30         34 At any time during the calendar year, if it No' to line 30, provide an explanation in Schedule 0.       30         35 Bott in the during the calendar year, if it No' to line 30, provide an explanation in Schedule 0.       30         36 Bott in erganization have unrelated business gross income of \$1,000 or more during the tax year?       4a         36 Bott in erganization aparty to a prohibid tax sheller transaction at any time during the tax year?       5a         36 Bott in erganization include with every solicitation an express statement that such contributions?       5a         37 Originization stat any contributions that ware nortax deductible as charitable contributions?       5a         37 Originization state any centribution tax with every solicitation an express statement that such contributions?       5a         38 Was tho originization celve a apyrment in excess o					
Statements, filed for the calendar year ending with or within the year covered by this return [28] [1,184]       1,184         b If at least one is reported on the 2, ad (the organization file all required federal employment tax returns?       2b       X         3a Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         3b If 'Yes,' has if filed a Form 990-7 for this year? If 'No' to line 3b, provide an explanation in Schedule 0,, or the financial account in a foreign country: >       3a       X         4a At any time during the calendar year, did the organization have an interest in, or a signature or other stubnity over, a financial account in a foreign country: >       3a       X         5b       I'Yes," enter the name of the foreign country: >       See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FDAR)       5a       X         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the taxyear?       5a       X         5a       I'Yes' to line 6a or 5b, did the organization file form 886-72.       6a       X       6a       X         6a       ax       I'Yes' to line 6a or 5b, did the organization neaves of 57 mode parthy sa contributions and partly for gondo and services provided to the payor?       6a       X         6a       x       I'Yes', idid the anganization neaves of 57 mode parthy sa contribution and partly for gondo and services provided			1c		
Statements, filed for the calendar year ending with or within the year covered by this return [28] [1,184]       1,184         b If at least one is reported on the 2, ad (the organization file all required federal employment tax returns?       2b       X         3a Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         3b If 'Yes,' has if filed a Form 990-7 for this year? If 'No' to line 3b, provide an explanation in Schedule 0,, or the financial account in a foreign country: >       3a       X         4a At any time during the calendar year, did the organization have an interest in, or a signature or other stubnity over, a financial account in a foreign country: >       3a       X         5b       I'Yes," enter the name of the foreign country: >       See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FDAR)       5a       X         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the taxyear?       5a       X         5a       I'Yes' to line 6a or 5b, did the organization file form 886-72.       6a       X       6a       X         6a       ax       I'Yes' to line 6a or 5b, did the organization neaves of 57 mode parthy sa contributions and partly for gondo and services provided to the payor?       6a       X         6a       x       I'Yes', idid the anganization neaves of 57 mode parthy sa contribution and partly for gondo and services provided	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
a in facts one of the sum of lines 1 and 2 is greater than 250, you may be required to <i>e-Nie</i> (see instructions).       3a         3a Diff the organization have unreleted business gross income of \$1,000 or more during the year?       3a         3b If 'Yes,' is fitted a Tome 90-To this year? If 'Wo' to line 3b, provide a neghanation in Schedule 0.       3b         4a At any time during the calendar year, did the organization have an interest in, or a signature or other financial accounts in a foreign country: Image of the sequence of the foreign country.       3b         b If 'Yes,' enter the name of the foreign country: Image of the organization have an interest in, or a signature or other financial accounts (FBAR).       5a       X         b Uf yes,' enter the name of the foreign country: Image of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible acchritichule acchrithule acchritichule accuritichule accuritat					
3a       X         bit "ves," has it field a Form 990-T for this year? " More fine a suphranzion in Schedule 0	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
bit No. 10       Section 50       Section 50 </td <td></td> <td>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</td> <td></td> <td></td> <td></td>		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a 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)?         b If "Yes," enter the name of the foreign country: ►	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)       4a         b If "Yes," enter the name of the foreign country: >			3b		
account)?       4a       X         b If "Yes," enter the name of the loreign county: b	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
b If "Ves," enter the name of the foreign country: b         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).         5       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.         5       Did any taxable party notify the organization file Form 8886-17.         6       Does the organization have annual gross receipts that are normally greater than \$100,000, and idd the organization netuker even tax deductibles acharitable contributions or gits were not tax deductible?.         7       Organizations that may receive deductible contributions under section 170(c).         a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?         c Did the organization sellet any celeve deductible contributions under section 170(c).         a Did the organization notify the donor of the value of the goods or services provided to the payor?         c Did the organization sellet any celeve and function of the value of the goods or services provided to the payor?         c Did the organization sellet any celeve and function of cars, beats, airplanes, or other vahicles, did the organization from 3282?         fl T'Yes, 'indicate the number of Forms 8282 filed during the year?       7d         g If the organization receive any function of cars, beats, airplanes, or other vahicles, did the organization file Form 3889 as required?         7h       K         g Organizations maintaining d		over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       Sa         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       Sa         Sa Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?       Sa         Sa Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?       Sa         Sa U'as the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?       Sa         So I' Yes," did the organization notify the donor of the value of the goods or services provided to the payor?       Ta       X         Did the organization notify the donor of the value of the goods or services provided to the payor?       Ta       X         C Did the organization notify the donor of the value of the goods or services provided to the payor?       Ta       X         Di the organization receive a gument in excess of \$75 made parity as a contribution and parity for which it was required to tile form \$222?       Ta       X         Did the organization neceive any tunk directly or indirectly, or pay premiums on a personal benefit contract?       Ta       X         T di the organization make any taxable distributions under section 4966?       9a       9a <t< td=""><td></td><td></td><td>4a</td><td></td><td>X</td></t<>			4a		X
(FBAR).       5a       ×         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       ×         5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5a       ×         5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization nolude with every solicitation an express statement that such contributions or gifts were not tax deductible?       5a       ×         7 Organizations that may receive adpaument in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       5b       ×         a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$2827       7d       7b       ×         b If "Yes," did the organization neceive any funds, directly or indirectly, on a personal benefit contract?       7c       ×         7d       1" Yes," did the organization neceive any funds, directly or indirectly, on a personal benefit contract?       7f       ×         7d       1" Yes," did the organization matining door advised funds.       1d advised fund maintained by the sponsoring organizations materianing door advised funds.       7d       ×         f Did the sponsoring organizations materianing door advised funds.       1d advised partly as a required?       7h       ×         8 Sponsoring organizations materining d	b				
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax shelter transaction?       5a       X         b       Did any taxable party notify the organization file Form 888-77,		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
b Did any taxable party notify the organization file Form 8886-77,       b       b       b       b       c       f       b       c       f       b       c       f       b       c       f       b       c       f       b       c       f       b       c       f       b       c       f       f       b       c       f       f       c       f			-		37
b brick thy the organization failer form 8886-72       50       50         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible contributions?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible?       6a       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       7c       7c       7c       7c       7c       X       7c       X         a Did the organization notify the donor of the value of the goods or services provided?       7b       X       7c       X         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7c       X       7c       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X       7d       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       X       7d       X       7d       X         f If the organization received a contribution of qualified intellectual property, did the organization files form 1098-Cr       8a       8a       8a					
6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6b         7 Organization stat may receive deductible contributions under section 170(c).       Bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         7 bid "Yes," did the organization notify the donor of the value of the goods or services provided?       7c       X         7 bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         7 d       To       X       7c       X         7 d if "Yes," indicate the number of Forms 8282 filed during the year       Td       7d       7c       X         9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         9 If the organization nave excess business holidings at any time during the year?       9a       9b       9a         9 Sponsoring organization make any taxable distributions to adors dvisor, or related person?       9b       9b       9b         10 section 501(c)(7)					Λ
organization solicit any contributions that were not tax deductible as charitable contributions?       Image: Contributions of the contributions of gifts were not tax deductible?         b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c).       a Did the organization receive a payment in excess of 575 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7t       X         f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7t       X         g If the organization and eaves business holdings at any time during the year?       9a       9a       9a       9b       9a       9b       9b       9a       9b       9b       9a       9b       10b       10b       10a		-	50		
bit "Yes," did the organization include with every solicitation as express statement that such contributions or gifts were not tax deductible?,       6b         7 Organization stata may receive deductible contributions under section 170(c).       6b         a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7b         bit "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         bit "Yes," indicate the number of Forms 8282 filed during the year       7d         c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?       7t         f Did the organization receive a contribution of qualified intellecula property, did the organization file Form 1089.C?       7g         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1089.C?       7g         g Did the sponsoring organization make a distribution sunder section 4966?.       9a         g Did the sponsoring organization make a distribution to donor, donor advised fund fund       1da         g Creasi income from methers or shareholders.       1da         g Creasi income from methers or shareholders.       1da         g Creasi income from onther sources (Do not net amounts due or paid to other sources)       1da         g Creasi income from onther sources (Do not net amounts due or paid to other sourc	6a		<b>6</b> -		v
gifts were not tax deductible?.       6b         7       Organizations that may receive deductible contributions under section 170(c).       6b         a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       X         c Did the organization notify the donor of the value of the goods or services provided?       7c       X         c Did the organization receive any thords, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         f Did the organization receive any thords, directly or indirectly, on a personal benefit contract?       7f       X         g If the organization receive a contribution of qualified intellectual property, did the organization file a Form 1808-C?       7h       X         8       Sponsoring organizations maintaining donor advised funds.       1d a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?.       9a       9b         9       Sponsoring organization make any taxable distributions under section 4966?.       9a       9b       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a       10a       10a         11       Section 501(c)(12) organizations. Enter::       1	_		6a		
7       Organizations that may receive deductible contributions under section 170(c).       a)       a)         a)       b)       b)       b)       c)       b)       c)       b)       c)       c)       b)       c)       c)       c)       b)       c)       c)       c)       c)       b)       c)	b		<b>6</b> h		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If Yes," idit the organization notify the donor of the value of the goods or services provided?       7b       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If Yes," indicate the number of Forms 8282 filed during the year       7d       X       7c       X         d If Yes," indicate the number of Form 8282?       7d       X       7d       X         d If Yes," indicate the number of Form 8282?       7d       X       7d       X         d If Yes," indicate the number of Form 8282?       7d       X       7d       X         d If Yes," indicate the number of Form 8282 filed during the year       7d       X       7d       X         f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 8999 as required?       7d       X       7d       X         g If the organization matining donor advised funds.       a Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9a<	_		00		
and services provided to the payor?       7a       X         b If "Yes," did the organization nsell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7a       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-0?       7g       X         g If the organization matching donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8       9a       9a       9b         9 Sponsoring organizations maintaining donor advised funds.       10a       10b					
bit Yees," did the organization notify the donor of the value of the goods or services provided?       7b       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If Yees," indicate the number of Forms 8282 filed during the year       7d       7d       X         d If Yees," indicate the number of Forms 8282 filed during the year.       7d       X       7e       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7h       X       7f       X         f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization for 800 as required?       7h       X         not the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b       9a       9b       9b       9b       9a       9b       9a </td <td>а</td> <td></td> <td>70</td> <td>x</td> <td></td>	а		70	x	
b Tres, dud ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year					
required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       7g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C?       7g       7h       X         8 Sponsoring organizations maintaining donor advised funds.       a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b         9 Sponsoring organizations. Enter:       a lnitiation fees and capital contributions included on Part VIII, line 12       10a       10b       10b         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders       11a       12a       12a         12 Section 501(c)(12) organizations. Enter:       11b       11b       12a       12a       12a         13 Section 501(c)(12) organizations. Enter:       a lnitiation fees and capital contributions included on Part VIII, line 12, for public use of c			10		
d If "Yes," indicate the number of Forms 8282 filed during the year	С		70		x
a Did the organization received a contribution of qualified intellectual property, did the organization function of qualified intellectual property, did the organization file Form 8899 as required?       7e       X         f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       7d       X         f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7g       7d       X         8 Sponsoring organizations maintaining donor advised funds.       0 a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?.       8a       9a       9a       9a       9a       9a       9a       9a       9b       9a       9b       9a       9b       9a       9b       9a       9a       9b       9a       9b </td <td>لم</td> <td></td> <td>10</td> <td></td> <td></td>	لم		10		
bit the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       7h       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g       7h       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       X         8 Sponsoring organizations maintaining donor advised funds.       Did the sponsoring organization make excess business holdings at any time during the year?       8       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         10 Section 501(c)(7) organizations. Enter:       10a       10b       10b       10b         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders.       11a       11b       11b         12a Section 501(c)(2) qualified nonprofit health insurance issuers.       11b       11b       11a       11a         13a       Note. See the instructions for additional information the organization must report on Schedule O.       13a       13a         14a Did the organization is licensed to issue qualified health plans in more than on			70		х
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?         h if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?         h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?         8 Sponsoring organizations maintaining donor advised funds.         9 Sponsoring organizations maintaining donor advised funds.         a Did the sponsoring organization make any taxable distributions under section 4966?.         b Did the sponsoring organizations. Enter:         a Initiation fees and capital contributions included on Part VIII, line 12.         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.         1 Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.         a Gross income from members or shareholders.         1 1 Section 501(c)(12) organizations. Enter:         a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).         12 Section 501(c)(29) qualified nonprofit health insurance issuers.         a Is the organization licensed to issue qualified health plans in more than one state?         13 be the organization receive any payments for indoor tanning services during the tax year?         14 be organization is licensed to issue qualified health plans					
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?       8         9 Sponsoring organization have excess business holdings at any time during the year?       9a         9 Sponsoring organization make any taxable distributions under section 4966?       9a         9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12.       10a         11 Section 501(c)(12) organizations. Enter:       11a         a Gross income from members or shareholders.       11a         12 B Section 501(c)(12) organizations. Enter:       11a         a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12 a Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         13 Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         13 Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14 Did the organization is licensed to issue qualified health plans .       13b<					
8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.       a         9       Sponsoring organizations maintaining donor advised funds.       a         a       Did the sponsoring organization make any taxable distributions under section 4966?.       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10b         a       Initiation fees and capital contributions included on Part VIII, line 12       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b         a       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       11a       11a       11b         12       Section 501(c)(12) organizations. Enter:       11a       11b       12a         b       Gross income from members or shareholders.       11b       11b       12a         12       Section 501(c)(20) qualified nonprofit thealth insurance issuers.       11b       12a       12a         13       Section 501(c)(20) qualified nonprofit health plans in more than one state?       13a       13a         14       Did the organization is licensed to iss	-				
sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         10       Section 501(c)(12) organizations. Enter:       10a         a       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       11b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders.       11b         b       Gross income from other sources (Do not net amounts due or paid to other sources)       11b         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13a         b       Enter the amount of reserves the organization is required to maintain by the states					
9       Sponsoring organizations maintaining donor advised funds.       9a       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?	Ũ		8		
a Did the sponsoring organization make any taxable distributions under section 4966?	9				
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10a       10b       10b         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders.       11a       11a       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12 Section 501(c)(12) organization from them.)       11b       12a         14 B if "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13a       13a         C Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans .       13b       13a         14a Did the organization receive any payments for indoor tanning services during the tax year? <td>-</td> <td></td> <td>9a</td> <td></td> <td></td>	-		9a		
10       Section 501(c)(7) organizations. Enter:         a Initiation fees and capital contributions included on Part VIII, line 12       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11       Section 501(c)(12) organizations. Enter:       11a         a Gross income from members or shareholders.       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(2) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans .       13b         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X			9b		
a Initiation fees and capital contributions included on Part VIII, line 12       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11       Section 501(c)(12) organizations. Enter:       11a         a Gross income from members or shareholders.       11a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> 14b					
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders.       11a         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b       13a         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       13a         c       Enter the amount of reserves on hand       13b       13c       14a       X         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X					
11       Section 501(c)(12) organizations. Enter:       11a       11a         a       Gross income from members or shareholders.       11a       1b         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13b       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b       13a         c       Enter the amount of reserves on hand.       13b       13a         c       Enter the amount of reserves on hand.       13c       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.       14b					
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       12a         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12a       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c Enter the amount of reserves on hand .       13c       14a         X       b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b	а				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> 14b	b	Gross income from other sources (Do not net amounts due or paid to other sources			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c Enter the amount of reserves on hand       13c       14a         X       b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> 14b		against amounts due or received from them.)			
13       Section 501(c)(29) qualified nonprofit health insurance issuers.         a       Is the organization licensed to issue qualified health plans in more than one state?         13       Note. See the instructions for additional information the organization must report on Schedule O.         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans         c       Enter the amount of reserves on hand         14a       Did the organization receive any payments for indoor tanning services during the tax year?         14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b	b				
Note. See the instructions for additional information the organization must report on Schedule O.       Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans         C Enter the amount of reserves on hand       Image: I	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       13b         c Enter the amount of reserves on hand       13c       14a       X         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b	а		13a		
the organization is licensed to issue qualified health plans       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b					
c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b	b				
14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b		<b>3 a b b b b c b c b c c c c c c c c c c</b>			
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> <b>14b</b>			4.4-		v
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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI	• •		X
Sect	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			37
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	-	37	
а	The governing body?	8a	X X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	•		x
Conti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 Code		Δ
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		<i>)</i> Yes	No
		10a	100	X
	Did the organization have local chapters, branches, or affiliates?	TUa		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	TTa		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	120		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	Х	
-	rise to conflicts?	12.0		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
14	Did the process for determining compensation of the following persons include a review and approval by	-		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	Х	
Sect	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ _CA, IL,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c	:)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	``	,	.,
	X       Own website       Another's website       X       Upon request       Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte	rest	policy	, and
	financial statements available to the public during the tax year.		-	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	s: ►		

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

\_\_\_ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and Title	Average	-						Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)						compensation	compensation from	amount of other
	week (list any hours for	-				-		from the	related organizations	compensation
	related	ndiv or di	nsti	Officer	(ey	ligh	Former	organization	(W-2/1099-MISC)	from the
	organizations	Individual trustee or director	Institutional	ër	Key employee	est o	ler	(W-2/1099-MISC)		organization
	below dotted line)	or tru	nal t		loye					and related organizations
		stee	trustee		e	Dens				organizations
			ee			Highest compensated employee				
(1) SUNIL GULATI	5.00									
PRESIDENT	0.	Х		Х				0.	0.	0.
(2)S. ROBERT CONTIGUGLIA	5.00									
PAST PRESIDENT	0.	Х						0.	0.	0.
(3) JEFF AGOOS	5.00									
ATHLETE REPRESENTATIVE	0.	Х						0.	0.	0.
(4)DON GARBER	5.00									
PRO COUNCIL REP	0.	Х						0.	0.	0.
(5)JOHN MOTTA	5.00									
ADULT COUNCIL REP	0.	Х						0.	0.	0.
(6) EVELYN GILL	5.00									
YOUTH COUNCIL REP	0.	Х						0.	0.	0.
(7)CARLOS CORDEIRO	5.00									
EXECUTIVE VICE PRESIDENT	0.	Х		Х				0.	0.	0.
(8) FABIAN NUNEZ	5.00									
INDEPENDENT DIRECTOR	0.	Х						0.	0.	0.
(9)DONNA SHALALA	5.00									
INDEPENDENT DIRECTOR	0.	Х						0.	0.	0.
(10) ARTHUR MATTSON	5.00									
ADULT COUNCIL REP	0.	Х						0.	0.	0.
(11) <sup>CINDY</sup> CONE	5.00									
ATHLETE REPRESENTATIVE	0.	Х						0.	0.	0.
(12) <sup>CHRIS</sup> AHRENS	5.00									
ATHLETE REPRESENTATIVE	0.	Х						0.	0.	0.
(13) ALEC PAPADAKIS	5.00									
PRO COUNCIL	0.	Х						0.	0.	0.
(14) JOHN COLLINS	5.00									
AT LARGE REP	0.	Х						0.	0.	0.

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(1)		ľ								,
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles	is pei 1 a di	ition more rson	e than o is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
15) JAMES HARRELL	5.00									
YOUTH COUNCIL REP	0.	X						0.	0.	(
16) JOHN SUTTER-06/2015	5.00									
YOUTH COUNCIL REP	0.	Х						0.	0.	(
17) DAN FLYNN	40.00									
CEO	0.			Х				694,745.	0.	14,809
18) BRIAN REMEDI	40.00									
CAO	0.			Х				287,329.	0.	20,099
19) ERIC GLEASON	40.00	-								
CFO	0.			Х				188,086.	0.	14,25
20) LISA LEVINE	40.00	_								
LEGAL COUNSEL	0.			Х				208,095.	0.	5,52
21) TOM KING	40.00	4								
MANAGING DIRECTOR ADMIN	0.			Х				300,101.	0.	19,81
22) JAY BERHALTER CCO	40.00			х				531,601.	0.	22,03
23) JUERGEN KLINSMANN	40.00									
MNT HEAD COACH	0.				Х			3,050,813.	0.	17,98
24) JILLIAN ELLIS	40.00									
WNT HEAD COACH	0.				Х			306,407.	0.	13,12
25) ANDREAS HERZOG	40.00									
ASSISTANT MNT HEAD COACH	0.					Х		398,993.	0.	19,62
1b Sub-total								0.	0.	
c Total from continuation sheets to Part VI	, Section A						►	6,867,970.	0.	147,273
d Total (add lines 1b and 1c)								6,867,970.	0.	147,27
2 Total number of individuals (including but n		hose	liste	d ab	oove	e) who	o re	ceived more than	\$100,000 of	
reportable compensation from the organiza	tion 🕨	65	5							
										Yes N
3 Did the organization list any former of										
employee on line 1a? If "Yes," complete Sch	edule J for su	ch ind	lividu	, lal			• •			3
4 For any individual listed on line 1a, is th	e sum of reg	oortab	ole c	om	pen	satio	n ai	nd other compens	sation from the	
organization and related organizations	greater than	\$15	50,00	00?	lf	"Yes	s," (	complete Schedu	le J for such	
individual										<b>4</b> X
5 Did any person listed on line 1a receive										
for services rendered to the organization? If		1. 0.1			<b>6</b>	- · · · · I ·				5

## Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
ATTACHMENT 1		
2 Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ► 3		
	e listed above) who received	

Name and title       Average wat (targ) reserve commitme present both an intermine	(A)	(B)			(C	;)			(D)	(E)		(	(F)
Impainted in the registration in the organization and the set of the se		hours per week (list any	box,	iot ch unless r and	eck i s per a di	more rson	is both	an	compensation from	Reportable compensation fro related	n from	amo ot	ount of other
WHYT PLAYER       0       x       225,450.       0.         (17) MEGHAN KLINGENBERG       40.00       x       225,450.       0.         (18) ALEXANDRIA KRIEGER       40.00       x       225,450.       0.         (19) TOBLAYER       0.       x       225,450.       0.         (19) TOBLIN HEATH       40.00       x       225,450.       0.         (19) TOBLIN HEATH       40.00       x       225,450.       0.         (19) TOBLIN HEATH       40.00       x       225,450.       0.         (10) WHYT PLAYER       0.       0.       x </th <th></th> <th>organizations below dotted</th> <th>Individual trustee or director</th> <th>Institutional trustee</th> <th>Officer</th> <th>Key employee</th> <th>Highest compensated employee</th> <th>Former</th> <th>organization</th> <th></th> <th></th> <th>orgar and</th> <th>nization related</th>		organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization			orgar and	nization related
17) MEGHAN KLINGENBERG       40.00       x       225,450.       0.         WIT PLAYER       0.       x </td <td></td> <td>+</td> <td>_</td> <td></td> <td></td> <td></td> <td>х</td> <td></td> <td>225,450.</td> <td></td> <td>0.</td> <td></td> <td></td>		+	_				х		225,450.		0.		
18)       ALEXANDRIA KRIEGER       40.00       x       225,450.       0.         WNT PLAYER       0.       x       225,450.       0.         WIT PLAYER       x		+	_				x				0.		
(9)       TOBIN HEATH       40.00       x       225,450.       0.         WNT PLAYER       0.       x       225,450.       0.         WIT PLAYER       0.       1.       1.       1.         WIT PLAYER       1.       1.       1.       1.	8) ALEXANDRIA KRIEGER	40.00	-										
A state of the	9) TOBIN HEATH	40.00											
c Total from continuation sheets to Part VII, Section A   d Total (add lines 1b and 1c)   2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 65   3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual   5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5 Section B. Independent Contractors   1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.							A		225,450.		0.		
c Total from continuation sheets to Part VII, Section A   d Total (add lines 1b and 1c)   2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    65   3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5 Did any person listed for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.			-										
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c Total from continuation sheets to Part VII, Section A   d Total (add lines 1b and 1c)   2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 65   3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person   5 Did any person listed for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.			-										
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2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 65         3       Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	c Total from continuation sheets to Part VII, S	-		· · ·	•••		• • •						
<ul> <li>Bid the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual</li></ul>	2 Total number of individuals (including but not	limited to t	hose l	istec				o re	ceived more than	\$100,000 of	:		
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual													Yes
5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5         Section B. Independent Contractors       5         1       Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.         (A)       (B)       (C)	organization and related organizations gre	eater than	\$15	0,00	)0?	lf	"Yes	s," (	complete Schedu	le J for su	ıch	4	X
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.         (A)       (B)       (C)	5 Did any person listed on line 1a receive or	accrue co	mpen	satio	n f	rom	any	un	related organization	on or individ	ual	5	
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C)	•					1				11	000 - (		
	compensation from the organization. Report c												
Image: Constraint of the second se		Iress								ervices	Co		ation

## Form 990 (2015)

Par	t VII							
		Check if Schedule O co	ontains a respor	ise or note to ar	(A) (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a	5,685.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
An G	c	Fundraising events						
Gift Iar	d	Related organizations						
imi (		Government grants (contribu						
tion sr S	e f	All other contributions, gifts,						
ibu		and similar amounts not included	-	2,688,594.				
d O		Noncash contributions included		80,186.				
an Co	g h	Total. Add lines 1a-1f		<b></b>	2,694,279.			
ne				Business Code				
/en	2.	SPONSORSHIP & ROYALTIES		711300	49,698,623.	49,698,623.		
Re	2a	NATIONAL TEAM INT GAMES (	OPEN CUP	711210	61,133,320.	61,133,320.		
ice	b	MEMBERSHIP DUES		900099	10,193,538.	10,193,538.		
erv	C L	COACHING SCHOOLS		711300	1,169,968.	1,169,968.		
Program Service Revenue	d	OTHER REVENUE		900099	460,016.	460,016.		
gra	e				100,010.	100,010.		
õ	f g	All other program service rev Total. Add lines 2a-2f		· · · · · · •	122,655,465.			
<u> </u>			cluding dividen		122,000,100.			
	3	·	0		1,335,346.			1,335,346.
	4	and other similar amounts). Income from investment of			0.			1,000,0101
	5	Royalties			0.			
		Royanes	(i) Real	(ii) Personal				
		<b>o</b>	()	(1)				
	6a	Gross rents						
	b	Less: rental expenses						
	C L	Rental income or (loss)			0.			
	d Zo	Net rental income or (loss)	(i) Securities	(ii) Other	0.			
	7a	Gross amount from sales of	62,435.					
		assets other than inventory	02,435.					
	b	Less: cost or other basis	62,435.					
		and sales expenses	02,133.					
	с с	Gain or (loss)			0.			
	d	Net gain or (loss)		· · · · · · · · · · · · · · · · · · ·	0.			
ani	8a	Gross income from fundra	0					
Other Revenue		events (not including \$						
		of contributions reported on						
		See Part IV, line 18						
ō	b	Less: direct expenses Net income or (loss) from fu			0.			
	c	. ,	-		0.			
	9a	Gross income from gaming See Part IV, line 19						
	b	Less: direct expenses			0.			
	c	Net income or (loss) from g	-	· · · · · · · · · ·	0.			
	10a	<b>3</b> .						
		returns and allowances a						
	b c	Net income or (loss) from sa	les of inventory	└─── <b>─</b>	0.			
		Miscellaneous Revenu		Business Code				
	11a							
	b							
	C							
	d	All other revenue		<b></b>	0.			
	е 12	Total. Add lines 11a-11d • Total revenue. See instruction			126,685,090.	122,655,465.		1,335,346.
		. Juan revenue. Dee mondelle	/1.0.	🚩 🛛	120,000,0000	,,		±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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Form **990** (2015)

Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations mus				
Check if Schedule O contains a respo		in this Part IX		
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	61,736.	61,736.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	14,000.	14,000.		
<ul><li>4 Benefits paid to or for members</li><li>5 Compensation of current officers, directors,</li></ul>		2 920 220	2 240 599	
<ul> <li>trustees, and key employees</li> <li>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in action 4958(f)(2)(2)</li> </ul>	6,179,927.	3,830,339.	2,349,588.	
persons described in section 4958(c)(3)(B) 7 Other salaries and wages	23,297,912.	21,166,903.	2,131,009.	
<ul> <li>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</li> <li>2 Other ampleurs baseling</li> </ul>	230,627.	208,534.	22,093.	
9 Other employee benefits	1,501,147.	1,260,491.	240,656.	
11 Fees for services (non-employees):         a Management         b Legal	0.		3,592,505.	
c Accounting	61,093. 0.		61,093.	
e Professional fundraising services. See Part IV, line 17 f Investment management fees	0. 153,859.		153,859.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.).	9,521,475.	7,656,443.	1,865,032.	
12       Advertising and promotion         13       Office expenses	2,155,330. 179,667.	2,101,292. 108,908.	54,038. 70,759.	
14       Information technology         15       Royalties	1,890,566.	221,229.	1,669,337.	
16 Occupancy	1,555,108. 27,906,367.	1,535,280. 26,314,969.	19,828. 1,591,398.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19       Conferences, conventions, and meetings         20       Interest	5,083,711.	4,720,364.	363,347.	
20 milerest     21 Payments to affiliates     22 Depreciation, depletion, and amortization	0.	264,177.	363,441.	
22 Deprectation, depretion, and amonization     23 Insurance     24 Other expenses. Itemize expenses not covered	874,142.	622,360.	251,782.	
above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
aEQUIPMENT RENTAL & MAINTENAN bAPPEARANCE FEES	6,107,237. 4,560,025.	5,737,698. 4,560,025.	369,539.	
cTICKET_EXPENSE dPROFESSIONAL_REF_ORGANIZATIO	1,236,851. 1,175,753.	1,227,433. 1,175,753.	9,418.	
e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (R) joint costs	10,335,483. 110,011,376.	7,497,460. 91,590,021.	2,838,023. 18,421,355.	
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)	0.			

0.

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following SOP 98-2 (ASC 958-720)

Form 990 (2015)

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Page	1	1
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Par	rt X	Balance Sheet					
		Check if Schedule O contains a response o	r note	e to any line in this Pa	art X		
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			13,192,602.	1	2,520,211
	2	Savings and temporary cash investments			2,203,146.	2	1,485,520
	3	Pledges and grants receivable, net	•••	[	500,000.	3	250,000
	4	Accounts receivable, net	•••		16,219,931.	4	15,288,995
	5	Loans and other receivables from current and t	orme	r officers, directors,			
		trustees, key employees, and highest co	mper	sated employees.			
		Complete Dart II of Schedule I	-		0.	5	C
	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu organizations (see instructions). Complete Part II of Sche	0.	6	(		
jts	7	Notes and loans receivable, net		•••••	0.	7	(
Assets	8	Inventories for sale or use	• • •	• • • • • • • • • • • • • +	0.	8	(
∢	9	Prepaid expenses and deferred charges		•••••	2,305,143.	9	1,636,930
	-	· · ·		••••••	2,303,113.	9	1,030,750
	IVa	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	9,337,836.			
	b	Less: accumulated depreciation			3,520,011.	100	3,341,442
	11 11				63,271,352.	11	94,950,763
	12			• • • • • • • • • • • • • +	0.	12	
	12	Investments - other securities. See Part IV, line 11			0.	12	(
		Investments - program-related. See Part IV, line 11			234,606.	13	62,575
	14	Intangible assets		• • • • • • • • • • • • +	2,677,944.	14	2,403,283
	15	Other assets. See Part IV, line 11			104,124,735.	15	121,939,719
_	16	Total assets. Add lines 1 through 15 (must equal			9,699,832.	10	11,367,636
	17	Accounts payable and accrued expenses		0.		11,307,030	
	18	Grants payable	9,517,435.	18	10,841,184		
	19	Deferred revenue	• • •	• • • • • • • • • • • • +	9,517,455.	19	10,041,104
	20	Tax-exempt bond liabilities			0.	20 21	(
	21	Escrow or custodial account liability. Complete Pa			0.	21	
e	22	Loans and other payables to current and for					
		trustees, key employees, highest compen			0.		(
LIADIIITIES	~~	disqualified persons. Complete Part II of Schedule			0.	22	(
	23	Secured mortgages and notes payable to unrelate	ea thire		0.	23	(
	24	Unsecured notes and loans payable to unrelated to			0.	24	(
	25	Other liabilities (including federal income tax,	-				
		parties, and other liabilities not included on lines		· · ·	1 0 2 4 7 0 4		1 726 407
		of Schedule D		•••••	1,824,704. 21,041,971.	25	1,726,497 23,935,317
-	26	Total liabilities. Add lines 17 through 25			21,041,971.	26	23,933,317
ces		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		there <b>&gt;</b> X and			
an	27	Unrestricted net assets			82,042,764.	27	96,964,402
na	28	Temporarily restricted net assets			1,040,000.	28	1,040,000
	29	Permanently restricted net assets		<u></u>	0.	29	(
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, checl	k here ► and			
	30	Capital stock or trust principal, or current funds			30		
Net Assets	31	Paid-in or capital surplus, or land, building, or equ	ipmen	it fund		31	
A	32	Retained earnings, endowment, accumulated inco	ome, o	or other funds		32	
S	33			[	83,082,764.	33	98,004,402
	34	Total liabilities and net assets/fund balances		· · · · · · · · · · · · · · · ·	104,124,735.	34	121,939,719

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Form 9	90 (2015)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12	26,6	85,0	)90.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11	.0,0	11,3	376.
3	3 Revenue less expenses. Subtract line 2 from line 1 3					714.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		83,082,764.		
5	Net unrealized gains (losses) on investments	5	-	-1,7	52,0	)76.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	9	98,0	04,4	102.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			-		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		••	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	na			
	separate basis, consolidated basis, or both:					
	X       Separate basis       Consolidated basis       Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ght			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	nt?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	nin			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

Form **990** (2015)

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

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

	Department of the Treasury       Attach to Form 990 or Form 990-EZ.       Open to Public         Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.       Inspection											
Nam	e of	the organization			<u> </u>				tification number			
		D STATES SC	CCER FEDI	ERATION					-5591991			
_	rt I				organizations must c	omplete	e this pa					
					is: (For lines 1 through			,	··			
1					tion of churches desci							
2	$\square$				. (Attach Schedule E							
3	$\square$				rganization described i	-						
4	$\square$	-	-		conjunction with a host				(iii) Enter the			
-		hospital's nam	-				Scribed II					
5			-		a college or universit		d or one	visited by a governme	ntal unit described in			
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section 170(b)(1)(A)(iv).</b> (Complete Part II.)										
6					rnmental unit describe	d in <b>coot</b>	ion 170/	h)/1)//)///				
6			-	-			-		om the general public			
7		-		-		рроп по	om a go	vernmental unit of In	om the general public			
•				(1)(A)(vi). (Compl								
8					<b>b)(1)(A)(vi).</b> (Complete				and the formation of an end			
9	Χ	•		• • • • • • •					ership fees, and gross			
				•			•		re than 331/3% of its			
			•					•	tax) from businesses			
			-		975. See section 509		-					
10		-	-		usively to test for publi	-						
11		-	-		-	-			rry out the purposes of			
			• • • •	•					ction 509(a)(3). Check			
			-		es the type of support				-			
а				-	, supervised, or contr	-						
			-			elect a m	ajority o	f the directors or trus	tees of the supporting			
				omplete Part IV, S								
b				-	ed or controlled in co							
		control or m	anagement c	of the supporting o	rganization vested in	the sam	e persor	ns that control or mar	age the supported			
	_	organization(	s). <b>You mus</b> t	complete Part IV	, Sections A and C.							
С		_ Type III func	tionally integ	grated. A supporti	ng organization opera	ted in co	onnectio	n with, and functiona	lly integrated with,			
	_	_ its supported	l organizatior	n(s) (see instruction	s). You must comple	te Part l'	V, Sectio	ons A, D, and E.				
d		_ Type III non-	functionally	integrated. A sup	porting organization o	perated	in conne	ection with its suppor	ted organization(s)			
		that is not fu	nctionally inte	egrated. The orgar	nization generally mus	st satisfy	a distrib	oution requirement and	d an attentiveness			
	_	requirement	(see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.				
е		Check this b	ox if the orga	anization received	a written determinatio	n from tl	he IRS tl	hat it is a Type I, Type	I, Type III			
		functionally in	ntegrated, or	Type III non-funct	ionally integrated sup	porting c	organizat	ion.				
f	En	ter the number	of supported	l organizations								
g	Pro	ovide the follow	ing informatio	on about the suppo	orted organization(s).							
	(i) N	ame of supported o	rganization	<b>(ii)</b> EIN	(iii) Type of organization	• •	organization	(v) Amount of monetary	(vi) Amount of			
					(described on lines 1-9 above (see instructions))	-	ur governing ment?	support (see instructions)	other support (see instructions)			
						Yes	No					
(												
(A)												
(D)												
(B)												
$\sim$												
(C)												
(P)												
(D)												
/ <b>-</b> `												
(E)												
									1			

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Total

Schedule A (Form 990 or 990-EZ) 2015

OMB No. 1545-0047

20

15

#### Schedule A (Form 990 or 990-EZ) 2015

13-5591991

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				1		
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		1	[	1	1	
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for organization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Sup	port Percenta	ge			1 1	
14	Public support percentage for 2015 (lin		· ·			14	%
15	Public support percentage from 2014					15	%
16a	331/3% support test - 2015. If the o	-					
	this box and stop here. The organization	-		-			
b	331/3% support test - 2014. If the o	-					
	check this box and stop here. The orga	-					
17a	10%-facts-and-circumstances test - 2	-	-				
	10% or more, and if the organization						
	Part VI how the organization meets t			-	-		
	organization						
b	10%-facts-and-circumstances test - 2	•	5				
	15 is 10% or more, and if the organization						-
	Explain in Part VI how the organization						
18	supported organization <b>Private foundation.</b> If the organization	did not check a	a box on line 13	, 16a, 16b, 17a	a, or 17b, check	this box and see	
	instructions						<u></u> ► 📖

Schedule A (Form 990 or 990-EZ) 2015

## Schedule A (Form 990 or 990-EZ) 2015

Page 3

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

 (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

 If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and membership fees								
	received. (Do not include any "unusual grants.")	1,424,760.	1,275,703.	2,079,698.	5,698,426.	2,726,308.	13,204,895.		
2	Gross receipts from admissions, merchandise								
	sold or services performed, or facilities								
	furnished in any activity that is related to the								
	organization's tax-exempt purpose	54,722,112.	63,876,013.	74,514,430.	94,870,799.	122,623,436.	410,606,790.		
3	Gross receipts from activities that are not an								
	unrelated trade or business under section 513						0.		
4	Tax revenues levied for the								
	organization's benefit and either paid								
	to or expended on its behalf						0.		
5	The value of services or facilities								
	furnished by a governmental unit to the								
	organization without charge						0.		
6	Total. Add lines 1 through 5	56,146,872.	65,151,716.	76,594,128.	100,569,225.	125,349,744.	423,811,685.		
	Amounts included on lines 1, 2, and 3		,,	,		,,			
	received from disgualified persons						0.		
b	Amounts included on lines 2 and 3								
	received from other than disqualified								
	persons that exceed the greater of \$5,000	20 011 607	22 756 002	27 505 424	26 642 612	40 021 777	147 040 502		
	or 1% of the amount on line 13 for the year	20,011,697.	22,756,083. 22,756,083.	27,505,424.	36,643,612.	40,931,777.	147,848,593.		
	Add lines 7a and 7b	20,011,697.	22,756,083.	27,505,424.	36,643,612.	40,931,777.	147,848,593.		
8	Public support. (Subtract line 7c from								
<u></u>	line 6.)						275,963,092.		
	tion B. Total Support	(-) 0044	(1) 0040	(-) 0040	(1) 0044	(-) 0045	(0) T-+-1		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
9	Amounts from line 6	56,146,872.	65,151,716.	76,594,128.	100,569,225.	125,349,744.	423,811,685.		
10 a	Gross income from interest, dividends, payments received on securities loans,								
	rents, royalties and income from similar								
	sources	58,306.	52,657.	162,968.	290,164.	1,335,346.	1,899,441.		
b	Unrelated business taxable income (less								
	section 511 taxes) from businesses								
	acquired after June 30, 1975						0.		
C	Add lines 10a and 10b	58,306.	52,657.	162,968.	290,164.	1,335,346.	1,899,441.		
11	Net income from unrelated business								
	activities not included in line 10b,								
	whether or not the business is regularly carried on						0.		
12	Other income. Do not include gain or								
	loss from the sale of capital assets								
	(Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11,								
	and 12.)	56,205,178.	65,204,373.	76,757,096.	100,859,389.	126,685,090.	425,711,126.		
14	First five years. If the Form 990 is for	or the organizat	tion's first, secor	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)		
	organization, check this box and stop here .	-							
Sec	tion C. Computation of Public Sup								
15	Public support percentage for 2015 (line 8,			nn (f))		15	64.82%		
16	Public support percentage from 2014 Sche					16	66.32%		
	tion D. Computation of Investmer						///		
17	Investment income percentage for 2015 (lin			3 column (f))		17	.45%		
							.31%		
18	Investment income percentage from 2014 \$					18			
isa	9a 331/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► X								
-		-	-			••••••			
b	331/3% support tests - 2014. If the orga								
	line 18 is not more than 331/3%, check								
20 JSA	Private foundation. If the organization	aid not check a	a box on line 1	4, 19a, or 19b					
	11.000			-		chedule A (Form 9	-		
	4163EC 701R 2/10/2017 5	• 3 U • 3 U PM	V 15-7.18	1	85574		PAGE 17		

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

10b Schedule A (Form 990 or 990-EZ) 2015

	UNITED STATES SOCCER FEDERATION 13-5591	L991		
-	le A (Form 990 or 990-EZ) 2015		I	Page 5
Part	V Supporting Organizations (continued)		X	
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		Yes	No
	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b> on <b>B. Type I Supporting Organizations</b>	11c		
Section	on B. Type i Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2		
Section	on C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	1	Yes	No
Section	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations	U		
1 a b c	<ul> <li>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins</li> <li>The organization satisfied the Activities Test. Complete line 2 below.</li> <li>The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see</li> </ul>		ŗ	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in <b>Part VI.</b></i>	3a		

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.* 

s regard. 3b Schedule A (Form 990 or 990-EZ) 2015

JSA

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ 1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III pen functionally integrated supporting organizations must com	trust on	Nov. 20, 1970. See ir	nstructions. All
other Type III non-functionally integrated supporting organizations must con Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Obsel have 10th a summation of the summation is the sum		(	1 .1 .1

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

	V Type III Non-Functionally Integrated 509(a)(3) ion D - Distributions		(***********	Current Year
1	Amounts paid to supported organizations to accomplish ex	vempt purposes		Ourrent real
2	Amounts paid to perform activity that directly furthers exer		od	
2	organizations, in excess of income from activity		eu	
3	Administrative expenses paid to accomplish exempt purpo	sees of supported organi	zatione	
4	Amounts paid to acquire exempt-use assets	ses of supported organi	20110115	
5	Qualified set-aside amounts (prior IRS approval required)			
-	Other distributions (describe in <b>Part VI</b> ). See instructions.			
6				
7	Total annual distributions. Add lines 1 through 6.	the exercited is rear	anai la	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
•	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
-	D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
5	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6				
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see			
-	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

OMB No. 1545-0047

2015

Attach to Form 990, Form 990-EZ, or Form 990-PF.
· Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

UNITED STATES SOCCER FEDERATION

Employer identification number

13-5591991

Organization	type	(check	one):
--------------	------	--------	-------

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

## **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number 13-5591991

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u> </u>		\$5,685.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2		\$625,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3		\$705,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4		\$48,156.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5		\$32,029.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

JSA 5E1253 2.000

Employer identification number 13-5591991

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$11,151.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

JSA 5E1253 2.000

Employer identification number 13-5591991

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>13</u> –		\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>   14                                 </u>		\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15		\$6,790.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
16		\$5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
17		\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>18</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization UNITED STATES SOCCER FEDERATION

Page 3 Employer identification number

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	EQUIPMENT		
4			
		<b>\$</b> 48,156.	10/01/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
F	AIRFARE		
5		\$	10/01/2015
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\ \ \	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	·

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

JSA 5E1254 2.000

Page 4

Part III		the year from any ions completing Par e year. (Enter this in	one contributo t III, enter the to formation once	r. Complete columns (a) through (e) and tal of <i>exclusively</i> religious, charitable, etc.
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
		(e) Trans	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Rela	ationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
Part I			g.,	
		(e) Transi	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Rela 	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transi	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Rela	ationship of transferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(o) Trans	for of gift	
	Transferee's name, address, ar		ransfer of gift Relationship of transferor to transferee	
JSA	-			Schedule B (Form 990, 990-EZ, or 990-PF) (2015

SCHEE	DULE	D
(Form	990)	

## Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number UNITED STATES SOCCER FEDERATION 13-5591991 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? \_..... Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. Total number of conservation easements 2a а 2b b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) С d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🕨 Number of states where property subject to conservation easement is located **b** 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 No and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and q balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet b works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1..... ▶ \$ \_ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 а ▶ \$ b ► \$ For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015

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OMB No. 1545-0047

13-5591991

Scher	dule D (Form 990) 2015	IED SIAIES SC		JEIGHILO	IN				15 55.		Pa	ge <b>2</b>
	t III Organizations Maintainin	a Collections o	f Art. Hist	torical T	reasur	es. o	or Oth	er Simila	ar Asse	ts (cont		<u> </u>
3	Using the organization's acquisition	-										<i>,</i>
	collection items (check all that apply			,	,			0	0			
а	X Public exhibition		d	Loan c	or excha	ange p	orogram	าร				
b	Scholarly research		e	Other			-					
с	X Preservation for future gener	ations										
4	Provide a description of the organ		s and expla	ain how t	hey fur	ther t	he org	anization's	s exemp	t purpose	e in F	Part
	XIII.											
5	During the year, did the organizatio	n solicit or receive	donations of	of art, histo	orical tre	easure	es, or o	ther simila	ar			
	assets to be sold to raise funds rath	er than to be main	tained as pa	art of the c	organiza	ation's	collec	tion?	[	Yes	X	No
Par	t IV Escrow and Custodial Arr	rangements.										
	Complete if the organization	on answered "Ye	s" on Form	n 990, Pa	art IV, li	ine 9,	or rep	orted an	amount	t on Forr	n	
	990, Part X, line 21.											
1a	Is the organization an agent, truste											
	included on Form 990, Part X?								[	Yes		No
b	If "Yes," explain the arrangement in	Part XIII and com	plete the fo	llowing tab	le:							
								Ai	mount			
С	Beginning balance					1c						
d	Additions during the year					1d						
е	Distributions during the year					1e						
f	Ending balance					1f						
2a										Yes		No
b	If "Yes," explain the arrangement in	n Part XIII. Check h	nere if the e	xplanation	has be	en pro	vided c	on Part XIII			_	
Par	t V Endowment Funds.											
	Complete if the organizati											
		(a) Current year	(b) Pric	or year	(c) Two	o years	back	(d) Three ye	ears back	<b>(e)</b> Four y	/ears b	ack
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage			e (line 1g,	column	(a)) h	eld as:					
а	Board designated or quasi-endowm	-	_%									
b	Permanent endowment	%										
С	Temporarily restricted endowment											
-	The percentages on lines 2a, 2b, a											
3a	Are there endowment funds not in t	ine possession of t	ine organiza	ation that a	are nei	d and	admin	stered for	the		'es	No
	organization by:										63	
	(i) unrelated organizations								• • • •	3a(i)		
ь	(ii) related organizations									3a(ii)		
	If "Yes" on line 3a(ii), are the relate	•				·				3b		
4 Por	Describe in Part XIII the intended u t VI Land, Buildings, and Equi		ation's endo	wment fur	ias.							
Par	t VI Land, Buildings, and Equi Complete if the organizat	tion answered "Ye	es" on For	m 990, P	art IV,	line 1	1a. Se	e Form 9	990, Pai	rt X, line	10.	
	Description of property	(a) Cost o	or other basis	(b) Cost o	r other ba		(C) Accu	umulated		d) Book valu		
1a	Land	,	stment)	(01	ther)		uepre	ciation				
b				5	70,37	70	4	77,387.		Q	2,98	83
n n	Leasehold improvements				22,14			33,175.		2,83		
d	Equipment				60,02			95,726.			4,29	
	Other				85,29			40,106.			5,19	
	I. Add lines 1a through 1e. (Column	(d) must equal For	m 990 Part		-					3,34		
1010			555, 1 drt	, 00iui11	, ( <i>D</i> ), III	100	•/•••		Cabad			

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015		Page 3
Part VII Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G) (H)		
(□) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		
Part VIII Investments - Program Related.		
	"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:
		Cost or end-of-year market value
(1)		
(2)		
(3)		
<u>(4)</u> (5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
(a) Des	scription	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
<u>(6)</u>		
(7)		
(8) (9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ine 15)	
Part X Other Liabilities.		, Part IV, line 11e or 11f. See Form 990, Part X,
1. (a) Description of liability	(b) Book valu	e
(1) Federal income taxes		
(2) DEFERRED COMPENSATION	1,726,4	197.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9) Total (Column (b) must occupil Form 000, Port X, col. (P) line 25.)	▶ 1,726,4	197
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	L, /20,4	

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

X

UNITED S	STATES	SOCCER	FEDERA	ATI	ЛC
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	UNITED STATES SOCCER FEDERATION	10 0	571771
Schedu	ule D (Form 990) 2015		Page <b>4</b>
Part		rn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	124,730,999.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-1,752,076.
3	Subtract line 2e from line 1	3	126,483,075.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 153,859		
b	Other (Describe in Part XIII.)	-	
c	Add lines 4a and 4b	4c	202,015.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		126,685,090.
Part			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	109,809,361.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
- a	Donated services and use of facilities		
b	Prior year adjustments	-	
~		-	
с С	Other losses	-	
d	Other losses       2c         Other (Describe in Part XIII.)       2d	2e	
d e	Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d	2e	109,809,361.
d e 3	Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       2	2e 3	109,809,361.
d e 3 4	Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       1         Amounts included on Form 990, Part IX, line 25, but not on line 1:       1	3	109,809,361.
d e 3 4 a	Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       4a         Investment expenses not included on Form 990, Part IX, line 25, but not on line 1:       4a	3	109,809,361.
d e 3 4	Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       4a         Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         Investment expenses not included on Form 990, Part VIII, line 7b       4b         Other (Describe in Part XIII.)       48, 156	3	
d e 3 4 a b c	Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       4a         Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         Investment expenses not included on Form 990, Part VIII, line 7b       4a         Other (Describe in Part XIII.)       4b         Add lines 4a and 4b       4b	3 4c	202,015.
d 3 4 a 5	Other losses       2c         Other (Describe in Part XIII.)       2d         Add lines 2a through 2d       2d         Subtract line 2e from line 1       4a         Amounts included on Form 990, Part IX, line 25, but not on line 1:       4a         Investment expenses not included on Form 990, Part VIII, line 7b       4b         Other (Describe in Part XIII.)       48, 156	3 4c	

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

SEE PAGE 5

JSA

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Schedule D (Form 990) 2015

Part XIII Supplemental Information (continued)

#### PART III

THE NATIONAL SOCCER HALL OF FAME (THE "HALL OF FAME") CLOSED ITS PHYSICAL LOCATION IN ONEONTA, NEW YORK BUT STILL, WITH COOPERATION FROM THE FEDERATION, MAINTAINS THE HISTORICAL ARCHIVES OF AMERICAN SOCCER AND PROMOTES SOCCER THROUGH EDUCATIONAL PROGRAMS AND NEWSLETTERS. THE HALL OF FAME IS AN ORGANIZATION EXEMPT FROM INCOME TAXES PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FEDERATION AND THE HALL OF FAME SHARE THREE BOARD MEMBERS. THE TROPHIES REPRESENT SUCCESSFULLY WINNING FIFA WORLD CUP TOURNAMENTS AND HOSTING A DOMESTIC TOURNAMENT (OPEN CUP).

#### PART X, LINE 2

THE FEDERATION QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, IS ONLY SUBJECT TO FEDERAL OR STATE INCOME TAXES ON SPECIFIC TYPES OF INCOME FROM ACTIVITIES THAT ARE UNRELATED TO ITS EXEMPT PURPOSE. THE FEDERATION HAD NO INCOME FROM UNRELATED ACTIVITIES AND HAS NO INCOME TAXES DUE AS OF MARCH 31, 2016 AND 2015.

THE FEDERATION'S APPLICATION OF THE ACCOUNTING STANDARDS REGARDING UNCERTAIN TAX POSITIONS HAD NO EFFECT ON ITS FINANCIAL POSITION AS MANAGEMENT BELIEVES THE FEDERATION HAS NO MATERIAL UNRECOGNIZED INCOME TAX BENEFITS, INCLUDING ANY POTENTIAL RISK OF LOSS OF ITS NOT-FOR-PROFIT TAX STATUS. THE FEDERATION WOULD ACCOUNT FOR ANY POTENTIAL INTEREST OR PENALTIES RELATED TO POSSIBLE FUTURE LIABILITIES FOR UNRECOGNIZED INCOME TAX BENEFITS AS INCOME TAX EXPENSE.

JSA

## PART XI, LINE 4B

IN KIND DONATION: \$48,156

PART XII, LINE 4B

IN KIND DONATION: \$48,156

SCHEDULE F	Staten	nent of A	ctivities	Outside the Uni	ted St	ates 🖂	OMB No. 1545-0047
(Form 990)	► Complete	if the organiza	tion answered '	'Yes" on Form 990, Part IV,	line 14b, 1	5, or 16.	2015
Department of the Treasury	► Informatio	n about Schedu		to Form 990. ) and its instructions is at WM	vw.irs.gov/i		Open to Public
Internal Revenue Service Name of the organization						Employer identific	
UNITED STATES SOC	CER FEDER	RATION				13-559199	
	formation of Part IV, line 14		Outside the l	Jnited States. Complete	e if the org	anization answ	rered "Yes" on
				substantiate the amount o			
grants or assistance	-						X Yes No
2 For grantmakers. assistance outside t			ganization's p	rocedures for monitoring	g the use	of its grants	and other
	n. (The follow	-		e duplicated if additional sp			
<b>(a)</b> Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	a pro describ	ivity listed in (d) is ogram service, e specific type of ce(s) in region	(f) Total expenditures for and investments in region
(1) CENTRAL AMERICA/CAL	RIBBEAN			PROGRAM SERVICES	TRAVEL I	EXPENSES	1,088,113.
(2) EAST ASIA AND THE 1	PACIFIC			PROGRAM SERVICES	TRAVEL H	EXPENSES	310,710.
(3) EUROPE			5.	PROGRAM SERVICES	TRAVEL I	EXPENSES	3,148,531.
(4) NORTH AMERICA				PROGRAM SERVICES	TRAVEL I	EXPENSES	1,302,879.
(5) SOUTH AMERICA				PROGRAM SERVICES	TRAVEL I	EXPENSES	5,688,307.
(6) CENTRAL AMERICA/CAN	RIBBEAN			PROGRAM SERVICES	GRANT-DO	ONATED EQUIPMT	14,000.
_(7)							
_(8)							
(9)							
<u>(10)</u>							
<u>(11)</u>							
<u>(12)</u>							
<u>(13)</u>							
<u>(14)</u>							
<u>(15)</u>							
(16)							
(17)							
3a Sub-total			5.				11,552,540.
	ontinuation						
c Totals (add lines	3a and 3b)		5.				11,552,540.
For Paperwork Reduction	Act Notice, see	e the Instruction	s for Form 990.			Schedu	ıle F (Form 990) 2015

For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 5E1274 1.000 4163EC 701R 2/10/2017 5:30:30 PM V 15-7.18 185574

Page 2

Schedule F (Form 990) 2015

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method or valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	PROGRAM			7,500.	EQUIPMENT	FMV
(2)			CENT. AMERICA/CARIBBEAN	PROGRAM			6,500.	EQUIPMENT	FMV
(3)									
(4)									
(5)									
(6)									
(7)									
8)									-
9)									
10)									
11)									
12)									
13)									
14)									
15) 16)									
by	ter total number of recipient the IRS, or for which the gra ter total number of other org	intee or counsel has prov	vided a section 501(c)(3) e	quivalency lette	r		►		2.

Schedule F (Form 990) 2015

## Page 3

#### Schedule F (Form 990) 2015

Part III Grants and Other Assistance Part III can be duplicated if ad	ditional space is needed.			-			
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
0)							
11)							
2)							
3)							
4)							
5)							
16)							
7)							
8)							

Schedule F (Form 990) 2015

JSA

UNITED STATES SOCCER FEDERATION

Schedu	le F (Form 990) 2015			Page <b>4</b>
Part	IV Foreign Forms			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	<u> </u>	es X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Y	ies X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Y	es X	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Y	es X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Y	es X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Y	ies X	No

Schedule F (Form 990) 2015

Page 5

#### Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART I, LINE 1

NOT APPLICABLE, THE FEDERATION DOES NOT PROVIDE UNRESTRICTED GRANTS TO FOREIGN ORGANIZATIONS OR INDIVIDUALS. IN CONNECTION WITH CERTAIN TOURNAMENTS AND EVENTS, THE FEDERATION PROVIDES TRAVEL ASSISTANCE AND PAYS APPEARANCE FEES TO CERTAIN FOREIGN SOCCER ORGANIZATIONS. THE TRAVEL ASSISTANCE AND APPEARANCE FEES ARE PART OF THE TOTAL COST OF THE EVENT TO ENSURE THE EVENT TAKES PLACE WITH THE APPROPRIATE PLAYERS. THESE EXPENSES ARE INCLUDED AS PART OF THE ACTIVITIES PER REGION IN PART I LINE 3.

THE FEDERATION PROVIDES SOCCER EQUIPMENTS SUCH AS SOCCER BALLS, JERSEYS, ETC. TO FOREIGN SOCCER FEDERATIONS IN THE CARIBBEAN.

185574

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	омв №. 1545-0047 20 <b>15</b>			
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990.</li> <li>Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.</li> </ul>	Open to Public Inspection			
Name of the organization		Employer identification number			
UNITED STATES S	OCCER FEDERATION	13-5591991			
Part I General Information on Grants and Assistance					
1 Does the organiz	ation maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants	or assistance, and			

the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) WOMEN'S SPORTS FOUNDATION							
424 W 33RD STREET, SUITE 150	23-7380557	501(C)(3)	15,000.				GENERAL CONTRIBUTION
(2) MAJOR LEAGUE SOCCER							
420 5TH AVE, 7TH FLOOR NEW YORK, NY 10018	95-4541325		7,500.				GENERAL CONTRIBUTION
(3) TRUSTEES OF THE UNIVERSITY OF PA							
3730 WALNUT ST PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	6,500.				GENERAL CONTRIBUTION
(4) STREET & SMITH							
120 WEST MOREHEAD ST CHARLOTTE, NC 28202	43-1366184		9,000.				GENERAL CONTRIBUTION
(5)	_						
(6)							
(7)							
(8)	_						
(9)	_						
(10)	_						
(11)	_						
(12)							
2 Enter total number of section 501(c)(3) ar							2.
3 Enter total number of other organizations	listed in the li	ne 1 table	<u></u>		<u></u>	<u></u>	2.
For Panarwork Poduction Act Notico, soo the Instruc	tions for Form (	000				Sch	odulo I (Form 000) (2015)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2015)

X Yes

No

JSA 5E1288 1.000

JSA 5E1504 1.000

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
information.	lete this part to pro	vide the informa	ition required in	Part I, line 2, Part III, o	column (b), and any other additiona
information. RT I, LINE 2				Part I, line 2, Part III, o	column (b), and any other additiona
information. RT I, LINE 2 E FEDERATION MAKES CONTRIBUTIONS	5 TO OTHER ENTIT	TIES WITH SI			column (b), and any other additiona
information. RT I, LINE 2 E FEDERATION MAKES CONTRIBUTIONS SSIONS FOR THE GENERAL SUPPORT C	5 TO OTHER ENTIT	TIES WITH SI ZATIONS. SI	MILAR NCE THE FUNI		column (b), and any other additiona
information. RT I, LINE 2 E FEDERATION MAKES CONTRIBUTIONS SSIONS FOR THE GENERAL SUPPORT C E TO BE USED FOR THE GENERAL SUP	5 TO OTHER ENTIT	TIES WITH SI ZATIONS. SI MISSION, IT	MILAR NCE THE FUNI IS NOT	DS	column (b), and any other additiona
information. RT I, LINE 2 E FEDERATION MAKES CONTRIBUTIONS SSIONS FOR THE GENERAL SUPPORT C E TO BE USED FOR THE GENERAL SUP QUIRED THAT THESE ORGANIZATIONS	5 TO OTHER ENTIT OF THESE ORGANIZ PPORT OF THEIR N SUBSTANTIATE TH	TIES WITH SI ZATIONS. SI MISSION, IT HEIR EXPENDI	MILAR NCE THE FUNI IS NOT TURES RELATH	DS	column (b), and any other additiona
information. RT I, LINE 2 E FEDERATION MAKES CONTRIBUTIONS SSIONS FOR THE GENERAL SUPPORT C E TO BE USED FOR THE GENERAL SUP QUIRED THAT THESE ORGANIZATIONS THESE CONTRIBUTIONS. THE FEDERA	5 TO OTHER ENTIT OF THESE ORGANIZ PPORT OF THEIR M SUBSTANTIATE TH ATION ALSO HELD	TIES WITH SI ZATIONS. SI MISSION, IT HEIR EXPENDI CERTAIN AUC	MILAR NCE THE FUNI IS NOT TURES RELATH TIONS WHERE	DS	column (b), and any other additiona
information. RT I, LINE 2 E FEDERATION MAKES CONTRIBUTIONS SSIONS FOR THE GENERAL SUPPORT C E TO BE USED FOR THE GENERAL SUP QUIRED THAT THESE ORGANIZATIONS THESE CONTRIBUTIONS. THE FEDERA E PROCEEDS WERE CONTRIBUTED TO C	5 TO OTHER ENTIT OF THESE ORGANIZ PPORT OF THEIR M SUBSTANTIATE TH ATION ALSO HELD	TIES WITH SI ZATIONS. SI MISSION, IT HEIR EXPENDI CERTAIN AUC BLE ORGANIZA	MILAR NCE THE FUNI IS NOT TURES RELATH TIONS WHERE TIONS AS	DS	column (b), and any other additiona

13-5591991

SCH	EDULE J	Comper	Isa	tion Information	1	OMB No.	1545-0	047
(For	m 990)	For certain Officers, Dire	ctors	, Trustees, Key Employees, and Highest		എ	16	
				isated Employees swered "Yes" on Form 990, Part IV, line 2	3	ZU	<u>15</u>	
	nent of the Treasury		Attacl	h to Form 990.		Open t		
	Revenue Service	Information about Schedule J (Formation about Schedule J)	rm 9	90) and its instructions is at www.irs.gov/	form990. Employer identificati		ectio	n
	of the organization	SOCCER FEDERATION			13-55919		:1	
Part		is Regarding Compensation			13-33919	91		
Pari	Question	is Regarding Compensation					Yes	No
1a	Check the ap	propriate box(es) if the organization pro	ovide	d any of the following to or for a pers	on listed on Forr	n 🗌	103	NO
		Section A, line 1a. Complete Part III to						
	First-cla	ss or charter travel		Housing allowance or residence for	personal use			
	Travel fo	or companions		Payments for business use of perso				
		emnification and gross-up payments	Х	Health or social club dues or initiation				
	Discretio	onary spending account		Personal services (e.g., maid, chauff	eur, chef)			
b	If any of the or reimburse	boxes on line 1a are checked, did the ment or provision of all of the ex	ne or pens	rganization follow a written policy re ses described above? If "No." com	egarding paymer	nt		
	explain					1b	X	
2	-	anization require substantiation prior			-			
		stees, and officers, including the CEC			s checked in lin		37	
					• • • • • • • • • •	2	X	
3		n, if any, of the following the filing organ CEO/Executive Director. Check all the						
		ization to establish compensation of th						
		isation committee	X	Written employment contract				
		dent compensation consultant	X	Compensation survey or study				
	· · ·	00 of other organizations	X	Approval by the board or compensation	tion committee			
4		ar, did any person listed on Form 990,	Part					
	organization of	or a related organization:		····,				
а		verance payment or change-of-control p	-			4a		X
b	-	or receive payment from, a suppleme					X	
С		or receive payment from, an equity-ba				4c		X
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovid	e the applicable amounts for each it	em in Part III.			
	Only costion	501(c)(3), 501(c)(4), and 501(c)(29) or	aani	izations must complete lines 5.0				
5	-	isted on Form 990, Part VII, Section A	-		anv			
5	•	n contingent on the revenues of:	, inte	ra, did the organization pay of accrue	any			
а		ion?				5a		X
b		rganization?				5b		Х
		5a or 5b, describe in Part III.						
6	For persons I	isted on Form 990, Part VII, Section A	, line	1a, did the organization pay or accrue	any			
	compensatior	n contingent on the net earnings of:						
а		ion?				6a		Х
b	-	rganization?	• •			6b		X
		e 6a or 6b, describe in Part III.						
7		listed on Form 990, Part VII, Sectio						x
Q		described on lines 5 and 6? If "Yes," d ounts reported on Form 990, Part VII,				7		
8		contract exception described in						
			-					x
9		ine 8, did the organization also fol						
-		ection 53.4958-6(c)?						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

#### Page 2

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
DAN FLYNN	(i)	584,745.	110,000.	0.	7,800.	14,809.	717,354.	0.
1 <sup>CEO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
BRIAN REMEDI	(i)	284,329.	3,000.	0.	7,800.	20,099.	315,228.	0.
2 <sup>CAO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ERIC GLEASON	(i)	185,086.	3,000.	0.	5,643.	14,252.	207,981.	0.
3 <sup>CFO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
LISA LEVINE	(i)	205,095.	3,000.	0.	6,243.	5,529.	219,867.	0.
LEGAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
TOM KING	(i)	297,101.	3,000.	0.	7,800.	19,819.	327,720.	0.
5 MANAGING DIRECTOR ADMIN	(ii)	0.	0.	0.	0.	0.	0.	0.
JUERGEN KLINSMANN	(i)	3,050,813.	0.	0.	7,800.	17,981.	3,076,594.	0.
6 MNT HEAD COACH	(ii)	0.	0.	0.	0.	0.	0.	0.
JAY BERHALTER	(i)	431,601.	100,000.	0.	7,800.	22,039.	561,440.	0.
<b>7</b> <sup>CCO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ANDREAS HERZOG	(i)	398,993.	0.	0.	7,800.	19,620.	426,413.	0.
ASSISTANT MNT HEAD COACH	(ii)	0.	0.	0.	0.	0.	0.	0.
LAUREN HOLIDAY	(i)	126,000.	99,450.	0.	0.	0.	225,450.	0.
9WNT PLAYER	(ii)	0.	0.	0.	0.	0.	0.	0.
MEGHAN KLINGENBERG	(i)	126,000.	99,450.	0.	0.	0.	225,450.	0.
10 <sup>WNT PLAYER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
ALEXANDRIA KRIEGER	(i)	126,000.	99,450.	0.	0.	0.	225,450.	0.
11 <sup>WNT PLAYER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
TOBIN HEATH	(i)	126,000.	99,450.	0.	0.	0.	225,450.	0.
12 <sup>WNT PLAYER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
JILLIAN ELLIS	(i)	216,407.	90,000.	0.	7,800.	13,125.	327,332.	0.
13 <sup>WNT HEAD COACH</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A

DAN FLYNN AND JAY BERHALTER'S HEALTH CLUB FEES OF \$185 A MONTH ARE

COVERED BY U.S. SOCCER FEDERATION. THE FEES WERE REIMBURSED AS

NONTAXABLE COMPENSATION.

PART I, LINE 4B

THE FEDERATION PROVIDES BENEFITS UNDER THE U.S. SOCCER FEDERATION OPTION PLAN (THE "PLAN"), EFFECTIVE JANUARY 1, 1999, WHICH IS DESIGNED TO ACCUMULATE RETIREMENT FUNDS FOR THE CEO/SECRETARY GENERAL. THE PLAN ALLOWS THE PARTICIPANT TO DEFER UP TO 100% OF THIS COMPENSATION FOR THE RIGHT TO BUY A VARIETY OF MUTUAL FUNDS EQUAL TO THE DEFERRED COMPENSATION HE WOULD HAVE OTHERWISE RECEIVED. THE PLAN IS ADMINISTERED BY THE FEDERATION. THE FAIR VALUE OF THE UNDERLYING SECURITIES PURCHASED TO COVER THE OPTIONS WAS \$1,726,497 AND \$1,824,704 AS OF MARCH 31, 2016 AND 2015, RESPECTIVELY. THE BALANCE IS REFLECTED AS AN INVESTMENT AND A LIABILITY WITHIN THE STATEMENT OF FINANCIAL POSITION, AND CHANGES IN FAIR VALUE ARE RECORDED AS INVESTMENT INCOME AND EXPENSE. UNTIL SUCH TIME AS THE IRS REGULATIONS ARE AMENDED OR CHANGED, NO FURTHER OPTIONS OF THIS

TYPE WILL BE GRANTED.

Page 3

PAGE 44

SCHEDU	LEL	Tra	ansactio	ns	With	n Interes	sted	Persons		L	OME	3 No. 1	545-00	47
	or 990-EZ) C		rganization a	nswei	red "Ye		90, Par	rt IV, line 25a, 25b	, 26, 27, 3	28a,	1	20'	15	
Department o	of the Treasury	Information abou	►Atta	ach to	Form	990 or Form	990-EZ.		/form990.			pen To specti		:
Name of the						,			Employer	identif				
UNITED	STATES SOCC	ER FEDERAT	ION						13	-559	1991	L		
Part I								501(c)(29) orga 25a or 25b, or Fo				line 40	)b.	
1 (a	a) Name of disqualified	d person	(b) Relatio	nship	between organiz	disqualified pers	on and	(c) D	escription	of trans	action		-	Corrected
(1)														
(2)														
(3)														
(4)														
(5)														
(6)			·											
	er the amount of		-		-				-		. r			
2 Ente	er section 4958 er the amount of	tovifony on l	ina 2 ahava	• • •	• • •	d by the orac		• • • • • • • • • • •		• • 5	• ⊅_ • •			
3 Ente	er the amount of	tax, ii any, on i	ine z, above	, rein	nburse	u by the orga	inizatio				- Ф_			
Part II	Loans to and/o	r From Interes	sted Persons											
r art i		organization a	answered "Ye	es" o				ine 38a or Form 9	990, Par	t IV, lir	ne 26;	or if th	ne	
(a) Nama	of interested person	(b) Relationship	(a) Durpage of		on to or		al	(f) Palanca dua	(a) In	default?	(b) Ar	nroved	<b>(i)</b> 10/	ritten
(a) Name	of interested person	(b) Relationship with organization	(c) Purpose of Ioan	fro	oan to or m the nization?	<b>(e)</b> Origin principal am		(f) Balance due	(g) m	delauit?	by bo	proved pard or nittee?		ment?
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)								-						
Total	<u></u>		<u></u>				<u> Þ</u>	\$						
Part III	Grants or Assis Complete if the						, line 2 <sup>-</sup>	7.						
(a) Name	of interested person		p between intere the organization		( <b>c)</b> Amou	int of assistance		(d) Type of assistance	e	(e)	Purpo	se of as	sistanco	e
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)			• • •											
For Paperw	ork Reduction Ac	t Notice, see the	e Instructions	for F	orm 990	) or 990-EZ.			Sch	edule L	. (Form	990 or	990-E2	Z) 201

## Schedule L (Form 990 or 990-EZ) 2015

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	naring of ization's nues?
				Yes	No
(1) DON GARBER	PRES. OF SOCCER UNITED	25,249,998.	MARKETING PARTNER	x	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information	·		·		

Provide additional information for responses to questions on Schedule L (see instructions).

PART IV

(A) NAME OF PERSON: DON GARBER (B) RELATIONSHIP BETWEEN INTERESTED

PERSON AND ORGANIZATION: PRES. OF SOCCER UNITED MARKETING/MLS AND BOARD

MEMBER OF ORGANIZATION.

## SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2015

**Open To Public** 

Inspection

Employer identification number 13-5591991

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

#### UNITED STATES SOCCER FEDERATION

Part	t I Types of Property							
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ▶( AIRLINE TICKETS )	X	1.	32,029.	FAIR MARF	CET V	/ALUI	3
26	Other (EQUIPMENT)	X	1.	48,157.	FAIR MARF	CET V	/ALUI	3
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions for				
	which the organization completed I	orm 8283,	Part IV, Donee Acknowledg	ement	29			
							Yes	No
30a	During the year, did the organizat				-			
	28, that it must hold for at least th							
	to be used for exempt purposes for		olding period?			30a		X
	If "Yes," describe the arrangement i							
31	Does the organization have a							
	contributions?					31	X	
32a	Does the organization hire or use	-						
	contributions?					32a		X
b	If "Yes," describe in Part II.							

**33** If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

<sup>5E1298 1.000</sup> 4163EC 701R 2/10/2017 5:30:30 PM V 15-7.18 Schedule M (Form 990) (2015)

Page 2

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.



Name of the organization

UNITED STATES SOCCER FEDERATION

13-5591991

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OTHER INCLUDES OPEN CUP AND OTHER PROGRAM RELATED EXPENSES. EXPENSES \$4,712,287. INCL GRANTS OF \$61,736. REVENUE \$68,681,343.

FORM 990, PART VI, SECTION A, LINE 6 THE MEMBERSHIP OF UNITED STATES SOCCER FEDERATION ("THE FEDERATION") IS OPEN TO ALL SOCCER ORGANIZATIONS AND ALL SOCCER PLAYERS, COACHES, TRAINERS, MANAGERS, ADMINISTRATORS AND OFFICIALS WITHOUT DISCRIMINATION ON THE BASIS OF RACE, COLOR, RELIGION, AGE, SEX, OR NATIONAL ORIGIN.

THE FEDERATION HAS THE FOLLOWING CATEGORIES OF MEMBERSHIP:

(1) ORGANIZATION MEMBER COMPOSED OF THE FOLLOWING CLASSIFICATIONS OF

#### MEMBERS:

- (A) ASSOCIATE.
- (B) DISABLED SERVICE ORGANIZATION.
- (C) INDOOR PROFESSIONAL LEAGUE.
- (D) NATIONAL AFFILIATE.
- (E) NATIONAL ASSOCIATION.
- (F) NATIONAL MEMBER.
- (G) OTHER AFFILIATE.
- (H) PROFESSIONAL LEAGUE.
- (I) STATE ASSOCIATION.
- (2) LIFE MEMBER.

Name of the organization UNITED STATES SOCCER FEDERATION Page 2

#### ORGANIZATION MEMBER

AN ORGANIZATION DESIRING TO BECOME AN ORGANIZATION MEMBER OF THE FEDERATION MUST SUBMIT A WRITTEN APPLICATION FOR MEMBERSHIP TO THE SECRETARY GENERAL. THE APPLICANT SHALL SPECIFY THE CATEGORY OF ORGANIZATION MEMBER BEING APPLIED FOR AND, IF APPLYING TO BE A NATIONAL ASSOCIATION, THE YOUTH OR ADULT COUNCIL THE APPLICANT INTENDS TO JOIN. THE APPLICANT SHALL INCLUDE WITH THE APPLICATION COPIES OF ITS CHARTER OR ARTICLES OF INCORPORATION, BYLAWS, RULES, REGULATIONS, ANY RULES OF PLAY, AND OTHER GOVERNING DOCUMENTS APPROPRIATE TO UNDERSTANDING THE STRUCTURE AND ACTIVITIES OF THE ORGANIZATION. THE SECRETARY GENERAL SHALL PRESCRIBE THE NUMBER OF COPIES OF EACH DOCUMENT TO BE SUBMITTED. THE SECRETARY GENERAL SHALL REFER AN APPLICATION TO BE AN ORGANIZATION MEMBER TO THE BOARD OF DIRECTORS FOR CONSIDERATION. THE BOARD SHALL SUBMIT THE APPLICATION AND ACCOMPANYING DOCUMENTS TO THE APPROPRIATE COMMITTEE OR COMMITTEES OF THE FEDERATION FOR REVIEW AND REPORT. THE BOARD SHALL DETERMINE WHETHER THE APPLICANT COMPLIES WITH THE BYLAWS, POLICIES AND REQUIREMENTS OF THE FEDERATION FOR THE MEMBERSHIP CATEGORY APPLIED FOR. IF THE APPLICANT DOES COMPLY, THE BOARD MAY (1) ADMIT THE APPLICANT TO PROVISIONAL MEMBERSHIP IN THE FEDERATION UNTIL THE NEXT MEETING OF THE NATIONAL COUNCIL THAT THE APPLICATION CAN BE CONSIDERED AND RECOMMEND THAT THE APPLICANT BE ADMITTED INTO FULL MEMBERSHIP OF THE FEDERATION. OR (2) IF THE NATIONAL COUNCIL HAS DELEGATED AUTHORITY TO THE BOARD TO APPROVE AN APPLICATION, ADMIT THE APPLICANT TO FULL MEMBERSHIP IN THE FEDERATION. IF APPLICANT DOES NOT COMPLY, THE BOARD SHALL RECOMMEND TO THE NATIONAL COUNCIL THAT THE APPLICANT NOT BE APPROVED FOR MEMBERSHIP IN

JSA 5E1228 1.000 THE FEDERATION. THE NATIONAL COUNCIL OR BOARD SHALL ADMIT AN APPLICANT INTO FULL MEMBERSHIP OF THE FEDERATION BY MAJORITY VOTE. PROVISIONAL MEMBERSHIP OF AN APPLICANT IS TERMINATED IF THE NATIONAL COUNCIL DOES NOT APPROVE THE APPLICANT FOR FULL MEMBERSHIP AT THAT NEXT COUNCIL MEETING.

LIFE MEMBER

A MEMBER ELIGIBLE TO VOTE AT THE NATIONAL COUNCIL MAY NOMINATE AN INDIVIDUAL TO BE A LIFE MEMBER OF THE FEDERATION. THE NOMINATION MUST BE SUBMITTED IN WRITING TO THE SECRETARY GENERAL AT LEAST 120 DAYS BEFORE THE NATIONAL COUNCIL MEETING AT WHICH THE NOMINATION IS TO BE CONSIDERED. THE NOMINATION SHALL BE INCLUDED IN THE MEETING NOTICE SENT OUT BY THE SECRETARY GENERAL ABOUT THE MEETING.

A MAJORITY VOTE OF THE NATIONAL COUNCIL SHALL BE REQUIRED TO GRANT LIFE MEMBERSHIP TO AN INDIVIDUAL NOMINATED UNDER SECTION 1 OF THIS BYLAW. A LIFE MEMBER ONLY HAS VOTING RIGHTS AS PROVIDED AT NATIONAL COUNCIL MEETINGS AND HAS NO OTHER VOTING OR REPRESENTATIONAL RIGHTS RELATED TO THE ACTIVITIES AND PROGRAMS OF THE FEDERATION.

FORM 990, PART VI, SECTION A, LINE 7A: SECTION 1 THE NATIONAL COUNCIL SHALL BE THE REPRESENTATIVE MEMBERSHIP BODY OF THE FEDERATION AND HAVE THE FOLLOWING AUTHORITY:

 (1) THE ELECTION OF THE PRESIDENT AND VICE PRESIDENT OF THE FEDERATION.
 (2) THE ADOPTION OF AMENDMENTS TO THE ARTICLES OF INCORPORATION AND BYLAWS OF THE FEDERATION.

(3) APPROVING THE BUDGETS OF THE FEDERATION, INCLUDING BUDGETS OF THE YOUTH, ADULT, PROFESSIONAL AND ATHLETES' ADVISORY COUNCILS.

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Schedule O (Form 990 or 990-EZ) 2015					
Name of the organization	Employer identification number				
UNITED STATES SOCCER FEDERATION	13-5591991				

(4) GRANTING LIFE MEMBER STATUS TO INDIVIDUALS AS PROVIDED UNDER BYLAW

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(5) APPROVE CHANGES IN BOUNDARIES UNDER SECTION 5 OF BYLAW 213.

(6) APPROVE FEES.

(7) APPROVE MEMBERSHIP OF ALL ORGANIZATION MEMBERS.

(8) ADOPT POLICIES AND RESCIND OR AMEND POLICIES ADOPTED BY THE BOARD OF DIRECTORS.

(9) AFFIRMING ACTIONS OF THE BOARD OF DIRECTORS FOR THE PAST YEAR.

(A) THE FOLLOWING SHALL BE MEMBERS OF THE NATIONAL COUNCIL AND ENTITLED TO ONE VOTE UNLESS OTHERWISE SPECIFIED IN THIS BYLAW:

(1) DELEGATES FROM THE STATE ASSOCIATIONS, NATIONAL ASSOCIATIONS AND PROFESSIONAL LEAGUES HAVING VOTES AS DETERMINED AND WEIGHTED UNDER SECTION 2 OF THIS BYLAW.

(2) ATHLETE DELEGATES HAVING VOTES AS DETERMINED AND WEIGHTED UNDER SECTION 3 OF THIS BYLAW.

(3) EACH VOTING MEMBER OF THE BOARD OF DIRECTORS.

(4) EACH PAST PRESIDENT OF THE FEDERATION.

(5) EACH LIFE MEMBER, EXCEPT THAT THE TOTAL OF ALL VOTES CAST BY LIFE MEMBERS SHALL NOT EXCEED 12. IF THERE ARE MORE THAN 12 LIFE MEMBERS, THEN EACH LIFE MEMBER'S VOTE SHALL EQUAL THE FRACTION OF 12 DIVIDED BY THE NUMBER OF LIFE MEMBERS AT THAT MEETING, ROUNDED OFF TO 2 DECIMAL PLACES.

(6) EACH NATIONAL MEMBER, NATIONAL AFFILIATE, OTHER AFFILIATE, INDOOR PROFESSIONAL LEAGUE, AND ASSOCIATE.

(7) THE COMMISSIONERS OF THE ADULT COUNCIL'S ADMINISTRATIVE COMMISSION
SHALL BE DELEGATES AND ALSO ENTITLED TO VOTE IN THE ADULT COUNCIL.
(8) THE COMMISSIONERS OF THE YOUTH COUNCIL'S ADMINISTRATIVE COMMISSION
SHALL BE DELEGATES AND ALSO ENTITLED TO VOTE IN THE YOUTH COUNCIL.
(A) AN INDIVIDUAL ELIGIBLE TO VOTE IN MORE THAN ONE CAPACITY UNDER
SUBSECTION

(B) OF THIS SECTION MAY ONLY VOTE IN ONE OF THOSE CAPACITIES, AS SELECTED BY THAT INDIVIDUAL.

(C)

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(1) NO VOTING PROXY IS ALLOWED. EXCEPT AS PROVIDED IN PARAGRAPH (2) OF THIS SUBPARAGRAPH, ONE INDIVIDUAL MAY CAST ALL OR PART OF THE VOTES OF AN ORGANIZATION MEMBER HAVING MORE THAN ONE VOTE AT A COUNCIL MEETING. HOWEVER, ANY INDIVIDUAL CASTING A VOTE FOR AN ORGANIZATION MEMBER MUST BE AN OFFICER OR DIRECTOR OF THE ORGANIZATION MEMBER OF A CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER, CHIEF ADMINISTRATIVE OFFICER, EXECUTIVE DIRECTOR, PROFESSIONAL LEAGUE COMMISSIONER, SENIOR MANAGEMENT OFFICIAL, OR OTHER POSITION OF COMPARABLE AUTHORITY OF THE ORGANIZATION MEMBER. (2) FOR ANY NATIONAL COUNCIL MEETING, ONE INDIVIDUAL OF AN ORGANIZATION MEMBER MAY NOT CAST VOTES THAT EXCEED 2 PERCENT OF THE VOTES ELIGIBLE TO BE CAST AT A COUNCIL MEETING.

(D) AN ORGANIZATION MEMBER MAY HAVE ALTERNATES TO A NATIONAL COUNCIL MEETING. AN ALTERNATE MAY NOT VOTE BUT HAS THE RIGHT TO SPEAK.

FORM 990, PART VI, SECTION A, LINE 7A: SECTION 2 (A) THE NUMBER OF DELEGATES FROM EACH OF THE ORGANIZATION MEMBERS IN THE YOUTH, ADULT, AND PROFESSIONAL CONUCILS SHALL BE DETERMINED BY THE Name of the organization UNITED STATES SOCCER FEDERATION Employer identification number 13-5591991

RESPECTIVE COUNCILS. THE NUMBER OF DELEGATES VOTING WITHIN A COUNCIL SHALL BE PROPORTIONAL AMONG ITS ORGANIZATION MEMBERS BASED ON THE FOLLOWING:

(1) IN THE YOUTH COUNCIL, THE NUMBER OF DELEGATES FOR (A) STATE ASSOCIATIONS SHALL BE BASED ON THE NUMBER OF PLAYERS REGISTERED AND FEES PAID TO THE FEDERATION BY THAT STATE ASSOCIATION, AND (B) NATIONAL ASSOCIATIONS SHALL BE BASED ON THE NUMBER OF PLAYERS REGISTERED AND FEES PAID BY THAT NATIONAL ASSOCIATION DIRECTLY TO THE FEDERATION AND NOT THROUGH A STATE ASSOCIATION, EXCEPT THAT IF A NATIONAL ASSOCIATION DOES NOT REGISTER ANY PLAYERS DIRECTLY WITH THE FEDERATION, THAT NATIONAL ASSOCIATION SHALL HAVE ONE VOTE AT EACH NATIONAL COUNCIL MEETING. IN EACH CASE, PLAYERS REGISTERED AND FEES PAID SHALL BE AS OF 30 DAYS BEFORE THE MEETING, AS CERTIFIED BY THE MEMBER OF THE BOARD OF DIRECTORS AUTHORIZED TO SERVE AS THE FEDERATION'S TREASURER.

(2) IN THE ADULT COUNCIL, THE NUMBER OF DELEGATES FOR (A) STATE ASSOCIATIONS SHALL BE BASED ON THE NUMBER OF PLAYERS REGISTERED AND FEES PAID TO THE FEDERATION BY THAT STATE ASSOCIATION, AND (B) NATIONAL ASSOCIATIONS SHALL BE BASED ON THE NUMBER OF PLAYERS REGISTERED AND FEES PAID DIRECTLY TO THE FEDERATION BY THAT NATIONAL ASSOCIATION AND NOT THROUGH A STATE ASSOCIATION, HOWEVER, THE NATIONAL ASSOCIATION SHALL DESIGNATE DELEGATE VOTES TO NATIONAL ASSOCIATION MEMBERS THAT ARE NOT STATE ASSOCATIONS BASED UPON THE NUMBER OF PLAYERS REGISTERED AND FEES PAID DIRECTLY TO THE NATIONAL ASSOCIATION MEMBERS THAT ARE NOT STATE ASSOCATIONS BASED UPON THE NUMBER OF PLAYERS REGISTERED AND FEES PAID DIRECTLY TO THE NATIONAL ASSOCIATION AND NOT THROUGH A STATE ASSOCIATION. IN EACH CASE, PLAYERS REGISTERED AND FEES PAID FOR THE PRECEDING CALENDAR YEAR, JANUARY 1 THROUGH DECEMBER 31, AS CERTIFIED BY

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#### Name of the organization UNITED STATES SOCCER FEDERATION

Employer identification number 13-5591991

THE MEMBER OF THE BOARD OF DIRECTORS AUTHORIZED TO SERVE AS THE FEDERATION'S TREASURER.

(3) IN THE PROFESSIONAL COUNCIL, THE NUMBER OF DELEGATES FOR EACH PROFESSIONAL LEAGUE SHALL BE BASED ON THE LEVEL OF COMPETITIVE DIVISION AMONG THE PROFESSIONAL LEAGUES.

(B) IF THE MEMBERS OF A COUNCIL ARE UNABLE TO REACH AGREEMENT ON THE NUMBER OF DELEGATES FOR EACH MEMBER UNDER SUBSECTION (A) OF THIS SECTION, THE BOARD OF DIRECTORS SHALL DETERMINE THE NUMBER.

(C) THE BASIS FOR CALCULATING THE NUMBER OF DELEGATES WITHIN A COUNCIL MAY BE CHANGED BY THE BOARD OF DIRECTORS UPON AGREEMENT WITH THE COUNCIL.

(D) TO PROVIDE EQUAL REPRESENTATION AMONG THE YOUTH, ADULT, AND PROFESSIONAL COUNCILS, THE VOTES OF THE DELEGATES FROM EACH OF THOSE COUNCILS SHALL BE MULTIPLIED BY A COUNCIL MULTIPLIER. THE COUNCIL MULTIPLIER SHALL EQUAL THE NUMBER OF DELEGATES FOR THE COUNCIL WITH THE LARGEST NUMBER OF DELEGATES DIVIDED BY THE NUMBER OF DELEGATES OF THE RESPECTIVE COUNCIL, ROUNDED OFF TO 2 DECIMAL PLACES.

#### FORM 990, PART VI, SECTION A, LINE 7A: SECTION 3

(A) AT LEAST 20 PERCENT OF THE VOTES ELIGIBLE TO BE CAST AT A NATIONAL COUNCIL MUST BE ATHLETES, AND THE BOARD OF DIRECTORS SHALL MAKE NECESSARY ADJUSTMENTS TO ENSURE THAT THIS 20 PERCENT ATHLETE REQUIREMENT IS SATISFIED.

(B) ATHLETE DELEGATES TO THE NATIONAL COUNCIL SHALL BE DETERMINED BY THE ATHLETES AS PROVIDED BY BYLAW 321.

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(C) ONE INDIVIDUAL MAY CAST ALL OR PART OF THE VOTES FOR THE ATHLETES AT A NATIONAL COUNCIL MEETING, BUT THAT INDIVIDUAL MAY NOT CAST VOTES FOR ANY OTHER ORGANIZATION MEMBER OR INDIVIDUAL AT THE MEETING. THE INDIVIDUAL MAY CAST THE VOTES AS AN ATHLETE DELEGATE OR BY PROXY AS DETERMINED BY THE ATHLETES' COUNCIL.

(D) TO ENSURE AT LEAST 20 PERCENT ATHLETE REPRESENTATION ON THE NATIONAL COUNCIL, THE VOTES OF THE ATHLETE DELEGATES SHALL BE MULTIPLIED BY AN ATHLETE COUNCIL MULTIPLIER. THE MULTIPLIER SHALL BE CALCULATED AS FOLLOWS: ((TWV/.8) - TWV)/AD) ROUNDED OFF TO 2 DECIMAL PLACES. "TWV" MEANS THE TOTAL WEIGHTED VOTE OF ALL NON-ATHLETE DELEGATES AT THE NATIONAL COUNCIL. "AD" MEANS THE NUMBER OF ATHLETE DELEGATES AT THE NATIONAL COUNCIL MEETING.

### FORM 990, PART VI, SECTION B, LINE 11

GOVERNING BODY REVIEW OF FORM 990 THE BOARD RETAINS THE SERVICES OF AN INDEPENDENT CPA FIRM TO PREPARE THE FEDERATION'S FORM 990. MANAGEMENT REVIEWS THE COMPLETED FORM 990 AND PROVIDES A FULL COPY TO ALL VOTING MEMBERS OF THE GOVERNING BODY PRIOR TO FILING THE RETURN.

#### FORM 990, PART VI, SECTION B, LINE 12C

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CONFLICTS OF INTEREST POLICY MONITORING - OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AS A PRECURSOR TO THEIR SERVICE TO THE FEDERATION. POTENTIAL CONFLICTS ARE LOGGED WITH AND MONITORED BY THE SECRETARY GENERAL. Name of the organization UNITED STATES SOCCER FEDERATION Page 2

FORM 990, PART VI, SECTION B, LINE 15

THE SALARY OF THE CEO IS DETERMINED USING A COMPENSATION SPECIALIST AND A COMPENSATION SURVEY WHICH IS THEN APPROVED BY THE BOARD. THE SALARY OF KEY EMPLOYEES IS DETERMINED BY INDUSTRY SURVEYS WHICH COVER OTHER ORGANIZATIONS AND SPORTING TEAMS. THE SALARY OF ALL OTHER EMPLOYEES ARE DETERMINED BY COMPARING THEM AGAINST OTHER SIMILAR SIZED ORGANIZATIONS.

#### FORM 990, PART VI, SECTION C, LINE 19

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE THROUGH APPLICABLE GOVERNMENTAL AGENCIES; THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON WRITTEN REQUEST TO THE FEDERATION.

PART VII-HIGHEST COMPENSATED EMPLOYEES THERE ARE 10 WNT PLAYERS WHO RECEIVED THE SAME COMPENSATION.

CARLI LLOYD	\$225,450
ALEXANDRIA MORGAN	\$225,450
KELLY O'HARA	\$225,450
HEATHER O'REILLEY WERRY	\$225,450
CHRISTEN PRESS	\$225,450
REBECCA SAUERBRUNN	\$225,450

Schedule O (Form 990 or 990-EZ) 2015

Schedule O (Form 990 or 990-EZ) 2015	Page 2
Name of the organization	Employer identification number
UNITED STATES SOCCER FEDERATION	13-5591991
	ATTACHMENT 1

# 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
LATHAM & WATKINS PO BOX 894256 LOS ANGELES, CA 90189-4256	LEGAL	3,206,539.
GTC SPORTS 2936 INDIANWOOD ROAD WILMETTE, IL 60091	MEDICAL	180,000.
THOMAS TURFGRASS 3931 CR 154 WHARTON, TX 77488	SOD INSTALL	136,850.

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13-5591991

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

UNITED STATES SOCCER FEDERATION

### Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	-				
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
(1)					
(2)					
(3)					
_(4)					
(5)					
_(6)					

## Part II

# Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity		<b>g)</b> 512(b)(13) rolled ity?
						Yes	No
(1) CA2016 LOCAL ORGANIZING COMMITTEE LLC 47-2294282							
1801 S PRAIRIE AVENUE CHICAGO, IL 60616	TOURN. PROMO.		501(C)(3)	9	US SOCCER	Х	
(2)							
(3)							
(4)							
(5)							
(6)							
	]						
(7)							
	1						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2015

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

13-5591991

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Schedule R (Form 990) 2015

# Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	<b>(c)</b> Legal domicile	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from	(f) Share of total income	<b>(g)</b> Share of end-of- year assets		h) ortionate ations?	(i) Code V-UBI amount in box 20	Gene man	<b>j)</b> eral or aging	<b>(k)</b> Percentage ownership
		(state or foreign country)		excluded from tax under sections 512-514)			Yes	No	of Schedule K-1 (Form 1065)		ner?	
(1)	_											
(2)	_											
(3)	_											
(4)	_											
(5)	_											
(6)	_											
(7)	_											

# Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No
(1) CA2016 MARKETING, INC. 81-1520116								
1801 S PRAIRIE AVENUE CHICAGO, IL 60016	SEE PART VII	DE	US SOCCER	C CORP	0.	0.	100.0000	x
(3)	_							
(4)	_							
<u>(5)</u>	_							
(6)	_							
(7)								

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Schedule R (Form 990) 2015

Par	V Transactions With Related Organizations Complete if the organization answered "Ye	es" on Form 990, Part	t IV, line 34, 35b, or 36.				
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	ted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
С	Gift, grant, or capital contribution from related organization(s)				1c		X
d	Loans or loan guarantees to or for related organization(s)				1d	Х	
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
q	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
,					.,		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
л 1	Performance of services or membership or fundraising solicitations for related organization(s)	• • • • • • • • • • • • • • • •			11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					X	
n					1n	X	<u> </u>
0	Sharing of paid employees with related organization(s)	• • • • • • • • • • • • • • • •			10	А	
	Deinskyweenert reid te veleted energietien(e) fer energie				4		X
р	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		
	$\mathbf{O}$ there is the set of a set of $\mathbf{O}$						X
r	Other transfer of cash or property to related organization(s)	• • • • • • • • • • • • • • • •			1r		X
	Other transfer of cash or property from related organization(s).	this line including cove	red relationships and trans		1s		
_2	If the answer to any of the above is "Yes," see the instructions for information on who must complete			action three		s.	
	(a) Name of related organization	(b) Transaction	<b>(c)</b> Amount involved	Method	(d) of dete	ərminiı	ng
	Ŭ	type (a-s)		amou	unt invo	olved	0
~	CA2016 LOCAL ORGANIZING COMMITTEE LLC	1D	119,901.	FMV			
<u>(1)</u>	CAZUIO LOCAL ORGANIZING COMMITTEE LLC		119,901.	FMV			
(0)							
(2)							
<i></i>							
(3)							
(4)							
(5)							
(6)							
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## Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b)         (c)         (d)         (e)         (f)           Primary activity         Legal domicile (state or foreign country)         Predominant income (related, unrelated, excluded from tax under         Are all partners section 501(c)(3)         Share of total income		f (g) ( Share of Disprop ne end-of-year alloc assets			(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	man	<b>j)</b> eral or aging ner?	(k) Percentag ownershi			
			sections 512-514)	No			Yes	No		Yes	No	1
1)												
2)												
3)												
4)												
5)												
6)												
7)												
8)												
9)												<u> </u>
0)												
1)												<u> </u>
2)												
3)												
4)												
5)												
6)												<u> </u>
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Schedule R (Form 990) 2015

Part VII	Supplemental Information
	Complete this part to provide additional information for responses to questions on Schedule R (see
	instructions).

PART IV, LINE 1 (B)

PRIMARY ACTIVITY:

ADMINISTRATION OF COMMERCIAL RIGHTS FOR COPA AMERICA CENTENARIO.