

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning APR 1, 2007 and ending MAR 31, 2008

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization UNITED STATES SOCCER FEDERATION		D Employer identification number 13-5591991
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1801 S. PRAIRIE AVE.		E Telephone number (312) 808-1300
		City or town, state or country, and ZIP + 4 CHICAGO, IL 60616		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

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

H and I are not applicable to section 527 organizations.

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

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

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

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

I Group Exemption Number ▶ **N/A**

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

G Website: ▶ **WWW.USSOCCER.COM**

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **54,377,568.**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	2,196,208.		
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d			
	e Total (add lines 1a through 1d) (cash \$ 1,593,581. noncash \$ 602,627.)	1e	2,196,208.		
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	35,778,235.		
	3 Membership dues and assessments	3	7,484,054.		
	4 Interest on savings and temporary cash investments	4	139,319.		
	5 Dividends and interest from securities	5	1,979,602.		
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
c Net rental income or (loss). Subtract line 6b from line 6a	6c				
7 Other investment income (describe ▶)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	6,800,150.	8a			
	5,892,585.	8b			
	907,565.	8c			
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	907,565.			
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ of contributions reported on line 1b)	9a				
b Less: direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c				
10 a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue. Add lines 1e, 2, 3, 4-5, 6c, 7, 8d, 9c, 10c, and 11	12	48,484,983.			
Expenses	13 Program services (from line 44, column (B))	13	38,717,061.		
	14 Management and general (from line 44, column (C))	14	5,357,646.		
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 16 and 44, column (A)	17	44,074,707.		
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	4,410,276.		
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	56,131,592.		
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20	-925,082.		
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	59,616,786.		

Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 603,211, noncash \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	603,211.	603,211.	STATEMENT 4	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	1,551,291.	0.	1,551,291.	0.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	9,666,703.	8,276,401.	1,390,302.	
27 Pension plan contributions not included on lines 25a, b, and c	278,446.	87,088.	191,358.	
28 Employee benefits not included on lines 25a - 27	1,215,587.	1,065,042.	150,545.	
29 Payroll taxes	812,917.	660,016.	152,901.	
30 Professional fundraising fees				
31 Accounting fees	66,401.		66,401.	
32 Legal fees	191,519.	97,274.	94,245.	
33 Supplies	111,133.	47,640.	63,493.	
34 Telephone	328,205.	193,142.	135,063.	
35 Postage and shipping	341,451.	276,615.	64,836.	
36 Occupancy	472,407.	352,541.	119,866.	
37 Equipment rental and maintenance	2,260,353.	2,072,592.	187,761.	
38 Printing and publications	309,925.	270,423.	39,502.	
39 Travel	12,446,789.	11,877,343.	569,446.	
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	387,822.	208,141.	179,681.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 3	13,030,547.	12,629,592.	400,955.	
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 44,074,707.	38,717,061.	5,357,646.	0.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 6	Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a <u>MEN'S, WOMEN'S AND YOUTH NATIONAL TEAM PROGRAMS (16 TEAMS IN ALL) FROM UNDER-14 BOYS AND GIRLS TO THE SENIOR MEN'S AND WOMEN'S TEAMS. ALL TEAMS PARTICIPATE IN DOMESTIC AND INTERNATIONAL MATCHES AND COMPETITIONS.</u>	
(Grants and allocations \$ <u>603,221.</u>) If this amount includes foreign grants, check here ► <input type="checkbox"/>	33,170,479.
b <u>REFEREE PROGRAM - DEVELOPS AND TRAINS REFEREES IN THE LATEST TECHNIQUES AND RULES OF SOCCER. REFEREES OFFICIATE AT ALL LEVELS OF SOCCER MATCHES RANGING FROM YOUTH TO PROFESSIONAL AND INTERNATIONAL SOCCER DEPENDING ON THEIR EXPERIENCE AND TRAINING. THE FEDERATION HAS OVER 140,000 REGISTERED REFEREES.</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	2,203,083.
c <u>SEE STATEMENT 5</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,812,436.
d <u>OTHER INCLUDES OPEN CUP AND OTHER PROGRAM RELATED EXPENSES.</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,531,063.
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f <u>Total of Program Service Expenses (should equal line 44, column (B), Program services)</u> ►	38,717,061.

Form 990 (2007)

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	696,548.	45	
	46 Savings and temporary cash investments	177,237.	46	2,182,695.
	47 a Accounts receivable	47a 3,311,935.		
	b Less: allowance for doubtful accounts	47b 30,000.	3,041,066.	47c 3,281,935.
	48 a Pledges receivable	48a 5,500,000.		
	b Less: allowance for doubtful accounts	48b	3,269,761.	48c 5,500,000.
	49 Grants receivable			49
	50 a Receivables from current and former officers, directors, trustees, and key employees			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges		851,547.	53 790,013.
	54 a Investments - publicly-traded securities STMT 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		55,803,835.	54a 55,965,920.
	b Investments - other securities			54b
55 a Investments - land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation	55b		55c	
56 Investments - other	SEE STATEMENT 7	1,226,727.	56 1,078,881.	
57 a Land, buildings, and equipment: basis	57a 8,131,798.			
b Less: accumulated depreciation STMT 8	57b 2,805,293.	4,552,037.	57c 5,326,505.	
58 Other assets, including program-related investments (describe SEE STATEMENT 9)		4,427,249.	58 3,281,894.	
59 Total assets (must equal line 74). Add lines 45 through 58		74,046,007.	59 77,407,843.	
Liabilities	60 Accounts payable and accrued expenses	8,756,128.	60	9,618,850.
	61 Grants payable	153,289.	61	
	62 Deferred revenue	9,004,998.	62	8,172,207.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe)		65	
66 Total liabilities. Add lines 60 through 65		17,914,415.	66 17,791,057.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	50,739,623.	67	54,116,786.
	68 Temporarily restricted	5,391,969.	68	5,500,000.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		56,131,592.	73 59,616,786.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		74,046,007.	74 77,407,843.

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		X
82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
85a	N/A		
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85b	N/A		
85 c	Dues, assessments, and similar amounts from members		
85c	N/A		
85 d	Section 162(e) lobbying and political expenditures		
85d	N/A		
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
85 h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities		
86a	N/A		
86b	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87a	N/A		
87b	N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88a			
88 b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 \blacktriangleright 0. ; section 4912 \blacktriangleright 0. ; section 4955 \blacktriangleright 0.		
89 a			
89 b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
89 c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 \blacktriangleright 0.		
89c			
89 d	Enter: Amount of tax on line 89c, above, reimbursed by the organization \blacktriangleright 0.		
89d			
89 e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89e			
89 f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89f			
89 g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A		
89g			
90 a	List the states with which a copy of this return is filed \blacktriangleright IL, CA		
90 a			
90 b	Number of employees employed in the pay period that includes March 12, 2007	90b	137
91 a	The books are in care of \blacktriangleright ERIC GLEASON, CFO Telephone no. \blacktriangleright (312) 808-1300 Located at \blacktriangleright 1801 S. PRAIRIE AVE, CHICAGO, IL ZIP + 4 \blacktriangleright 60616		
91 a			
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country \blacktriangleright GERMANY See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
91b	X		

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c
 If "Yes," enter the name of the foreign country ▶ N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ▶
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a SEE STATEMENT 13				249,877.	35,528,358.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					7,484,054.
95 Interest on savings and temporary cash investments			14	139,319.	
96 Dividends and interest from securities			14	1,979,602.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	907,565.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		3,276,363.	43,012,412.
105 Total (add line 104, columns (B), (D), and (E))					46,288,775.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 14

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

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

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

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

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

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

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

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

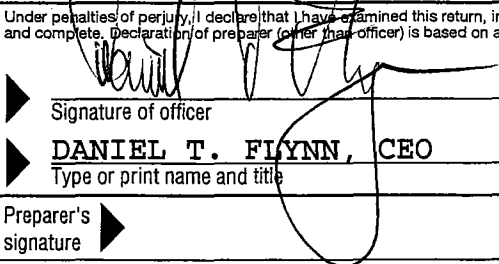
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
Totals						

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

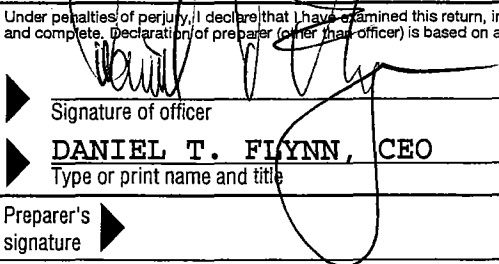
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
Totals						

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

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

Please Sign Here:  Date: 12-18-08

Signature of officer: DANIEL T. FLYNN, CEO
Type or print name and title

Paid Preparer's Use Only: Preparer's signature:  Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: BLACKMAN KALLICK, LLP
10 S. RIVERSIDE PLAZA, 9TH FLOOR
CHICAGO, ILLINOIS 60606

EIN: _____ Phone no.: (312) 207-1040

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2007

Name of the organization UNITED STATES SOCCER FEDERATION	Employer identification number 13 5591991
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>ROBERT BRADLEY</u> 1801 S. PRAIRIE AVE, CHICAGO, IL 606	MNT HEAD COACH 40.00	452,500.	24,070.	
<u>PIOTR NOWAK</u> 1801 S. PRAIRIE AVE, CHICAGO, IL 606	MNT ASST COACH 40.00	182,000.	20,196.	
<u>JEFF HACKWORTH</u> 1801 S. PRAIRIE AVE, CHICAGO, IL 606	MNT ASST COACH 40.00	119,167.	18,415.	
<u>GREG FIKE</u> 1801 S. PRAIRIE AVE, CHICAGO, IL 606	STAFF ATTORNEY 40.00	135,964.	19,636.	
<u>THOMAS RONGEN</u> 1801 S. PRAIRIE AVE, CHICAGO, IL 606	YOUTH NT COACH 40.00	156,250.	14,413.	
Total number of other employees paid over \$50,000 ▶	54			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>LATHAM & WATKINS</u> PO BOX 894256, LOS ANGELES, CA 90489	LEGAL	185,948.

Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>RON LOGAN</u> 13780 SYCAMORE TREE LANE, POWAY, CA 92064	GRAPHIC ARTS	54,432.

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

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

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e	Transfer of any part of its income or assets?		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b	Did the organization have a section 403(b) annuity plan for its employees?		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b	Did the organization make any taxable distributions under section 4966?	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year	N/A	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	N/A	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	0.	

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

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

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

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

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

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

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	9,782,560.	1,606,508.	1,530,335.	550,151.	13,469,554.
16 Membership fees received	7,332,381.	7,420,249.	6,364,530.	4,913,147.	26,030,307.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	37,637,354.	28,020,153.	27,267,761.	10,815,715.	103,740,983.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,838,763.	1,157,964.	517,473.	240,933.	3,755,133.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	471,903.	146,758.	SEE STATEMENT 15 83,676.	24,570.	726,907.
23 Total of lines 15 through 22	57,062,961.	38,351,632.	35,763,775.	16,544,516.	147,722,884.
24 Line 23 minus line 17	19,425,607.	10,331,479.	8,496,014.	5,728,801.	43,981,901.
25 Enter 1% of line 23	570,630.	383,516.	357,638.	165,445.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
c Add: Amounts from column (e) for lines: 15 13,469,554. 16 26,030,307. 17 103,740,983. 20 _____ 21 _____					27c 143,240,844.
d Add: Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 143,240,844.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 147,722,884.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 96.9659%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 2.5420%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.
 NONE

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

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

N/A

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

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

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

4-Year Averaging Period Under Section 501(h)

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

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

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

UNITED STATES SOCCER FEDERATION

Employer identification number

13-5591991

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** 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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

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

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization

Employer identification number

UNITED STATES SOCCER FEDERATION

13-5591991

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 32,010.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 1,165,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 54,689.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 46,192.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization UNITED STATES SOCCER FEDERATION	Employer identification number 13-5591991
---	--

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 332,477.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		\$ 169,269.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization UNITED STATES SOCCER FEDERATION	Employer identification number 13-5591991
--	---

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	<u>UNITED AIRLINES AIRFARE AT MARKET COST</u> _____ _____	\$ <u>54,689.</u>	<u>03/31/08</u>
6	<u>SOCCER GOALS AT MARKET COST</u> _____ _____	\$ <u>46,192.</u>	<u>03/31/08</u>
7	<u>ARTIFICIAL TURF FOR SOCCER FIELD AT MARKET COST</u> _____ _____	\$ <u>332,477.</u>	<u>03/31/08</u>
8	<u>LIGHTING FOR SOCCER FIELD AT MARKET COST</u> _____ _____	\$ <u>169,269.</u>	<u>03/31/08</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	1 LEASEHOLD IMPROVEMENT	VARIES		.000	16	59177168.			59177168.	733,831.		236,035.
	2 FURNITURE & FIXTURE	VARIES		5.00	16	207,351.			207,351.	207,351.		0.
	3 NTC F&F	VARIES		.000	16	125,112.			125,112.	86,400.		25,022.
	4 COMPUTER EQUIPMENT	VARIES		.000	16	1068739.			1068739.	916,620.		82,424.
	5 OFFICE EQUIPMENT	VARIES		.000	16	204,225.			204,225.	174,727.		10,644.
	6 OFFICE EQUIPMENT NTC	VARIES		.000	16	27,671.			27,671.	13,375.		5,534.
	7 VEHICLE	VARIES		.000	16	44,000.			44,000.	44,000.		0.
	8 VEHICLE NTC BUILDING IMPROVEMENT &	VARIES		.000	16	17,562.			17,562.	9,003.		3,512.
	9 SOCCER HOUSE	VARIES		.000	16	519,970.			519,970.	232,164.		24,651.
	* TOTAL 990 PAGE 2 DEPR					8131798.		0.	8131798.	2417471.	0.	387,822.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	6,800,150.	5,892,585.	0.	907,565.
TO FORM 990, PART I, LINE 8	6,800,150.	5,892,585.	0.	907,565.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
UNREALIZED GAIN (LOSS) ON INVESTMENTS	-925,082.
TOTAL TO FORM 990, PART I, LINE 20	-925,082.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
FREIGHT	610,620.	605,061.	5,559.	
ADVERTISING	987,735.	984,277.	3,458.	
BANNERS, FLAGS, BOARDS, SIGNS	216,220.	215,465.	755.	
CONSULTANT/APPRaisal FEES	634,835.	610,370.	24,465.	
DUES-FIFA	78,842.	78,559.	283.	
FACILITY EXPENSE	1,517,901.	1,517,901.		
OPPONENT FEE	2,165,351.	2,165,351.		
CREDIT CARD DISCOUNT FEE	123,031.	97,307.	25,724.	
BANK FEES AND EXPENSES	103,144.	82,188.	20,956.	
MISCELLANEOUS	144,947.	129,404.	15,543.	
PLAYER ALLOWANCES	1,743,069.	1,743,069.		
GIFTS	234,445.	223,302.	11,143.	
REFEREES & FIFA OBSERVER	138,866.	138,866.		
SECURITY	267,012.	265,039.	1,973.	
RESIDENCY EXPENSE	108,970.	108,970.		
TICKET EXPENSE	83,982.	83,982.		
WEBSITE MANAGEMENT	100,217.	217.	100,000.	

MEDICAL AND GAME SUPPLIES	247,266.	247,166.	100.
TV/VIDEO PRODUCTION COST	168,771.	168,771.	
SUBSIDY	153,827.	153,827.	
TUITION	155,025.	150,280.	4,745.
INSURANCE	371,891.	336,603.	35,288.
HOUSING	677,400.	677,400.	
SALES TAX	56,433.	56,433.	
OTHER MISC. EXPENSES	1,258,437.	1,188,685.	69,752.
AUTO LEASE	62,420.	62,420.	
BADGES	73,333.	73,333.	
DATA PROCESSING SERVICE	79,211.		79,211.
INTERNATIONAL GAME FEES	265,111.	263,111.	2,000.
STADIUM RENT	202,235.	202,235.	
TOTAL TO FM 990, LN 43	13,030,547.	12,629,592.	400,955.

FORM 990 CASH GRANTS AND ALLOCATIONS TO OTHERS STATEMENT 4

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
GENERAL SUPPORT NATIONAL SOCCER HALL OF FAME 18 STADIUM CIRCLE ONEONTA, NY 13820	530,851.
GENERAL SUPPORT US SOCCER FOUNDATION 1050 17TH ST. NW SUITE 210 WASHINGTON, DC 20036	25,000.
GENERAL SUPPORT Y-ME NATIONAL BREAST CANCER ORGANIZATION 212 W VAN BUREN ST CHICAGO, IL 60607	22,083.
GENERAL SUPPORT WOMEN'S SPORTS FOUNDATION EISENHOWER PARK EAST MEADOWS, NY 11554	15,000.
GENERAL SUPPORT SPECIAL OLYMPICS 2666 STATE ST, SUITE 1 HAMDEN, CT 06517	5,327.

GENERAL SUPPORT
MISCELLANEOUS -
1801 S. PRAIRIE AVE.
CHICAGO, IL 60616

4,950.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

603,211.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE THREE

COACHING PROGRAM - TRAINS COACHES IN THE LATEST TECHNIQUES. INTERESTED INDIVIDUALS MAY GAIN CERTIFICATION IN SIX PROGRESSIVE LEVELS OF COACHING. THE CURRICULUM FOR THE SIX LEVELS IS AUTHORED BY THE FEDERATION. THE FEDERATION RUNS SCHOOLS THROUGHOUT THE COUNTRY FOR A, B AND C LICENSE CERTIFICATION. THE STATE ASSOCIATIONS RUN SCHOOLS FOR D, E AND F CERTIFICATIONS ON BEHALF OF US SOCCER.

GRANTS

EXPENSES

TO FORM 990, PART III, LINE C

1,812,436.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6
PART III

EXPLANATION

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 COMPETITION AND GENDER EQUITY.

FORM 990 OTHER INVESTMENTS STATEMENT 7

DESCRIPTION	VALUATION METHOD	AMOUNT
CASH HELD IN ESCROW	COST	1,078,881.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		1,078,881.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENT	5,917,168.	969,866.	4,947,302.
FURNITURE & FIXTURE	207,351.	207,351.	0.
NTC F&F	125,112.	111,422.	13,690.
COMPUTER EQUIPMENT	1,068,739.	999,044.	69,695.
OFFICE EQUIPMENT	204,225.	185,371.	18,854.
OFFICE EQUIPMENT NTC	27,671.	18,909.	8,762.
VEHICLE	44,000.	44,000.	0.
VEHICLE NTC	17,562.	12,515.	5,047.
BUILDING IMPROVEMENT & SOCCER HOUSE	519,970.	256,815.	263,155.
TOTAL TO FORM 990, PART IV, LN 57		2,805,293.	5,326,505.

FORM 990 OTHER ASSETS STATEMENT 9

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
TEMPORARILY RESTRICTED RECEIVABLE	2,122,205.	0.
LONG TERM PREPAID ASSETS	2,305,044.	3,281,894.
TOTAL TO FORM 990, PART IV, LINE 58		3,281,894.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 10

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
US OLYMPIC FNDTN PORTFOLIO	FMV			3,934,743.	3,934,743.
COMMERCIAL PAPER	FMV			17,642,148.	17,642,148.
AMERICAN FUNDS	FMV			1,232,212.	1,232,212.
EQUITIES (BEAR STEARNS)	FMV			8,996,873.	8,996,873.
BONDS (BEAR STEARNS)	FMV			24,159,944.	24,159,944.
TO FORM 990, LINE 54A, COL B				55,965,920.	55,965,920.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN CONTRIB	PLAN EXPENSE ACCOUNT
SUNIL GULATI 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	PRESIDENT 1.00	0.	0.	0.
MIKE EDWARDS 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	VICE PRESIDENT 1.00	0.	0.	0.
DR. S. ROBERT CONTIGUGLIA 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	PAST PRESIDENT 1.00	0.	0.	0.
DON GARBER 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
JIM HAMILTON 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
FRANCISCO MARCOS 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.

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AMANDA CROMWELL 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	ATHLETE REP 1.00	0.	0.	0.
PETER VERMES 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	ATHLETE REP 1.00	0.	0.	0.
JON MCCULLOUGH 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	ATHLETE REP 1.00	0.	0.	0.
LARRY MONACO 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
KEVIN PAYNE 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
BROOKS MCCORMICK 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
MIKE MCDANIEL 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
CARLOS CORDEIRO 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
FABIAN NUNEZ 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	DIRECTOR 1.00	0.	0.	0.
DAN FLYNN 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	CEO 40.00	534,340.	89,726.	0.
JAY BERHALTER 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	COO 40.00	310,298.	22,516.	0.
TIM PINTO 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	GENERAL COUNSEL 40.00	179,033.	10,700.	0.
TOM KING 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	MAN DIR ADMIN. 40.00	221,824.	20,966.	0.

RICH MATTHYS 1801 S. PRAIRIE AVE. CHICAGO, IL 60616	CFO 40.00	146,624.	15,264.	0.
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TOTALS INCLUDED ON FORM 990, PART V-A		<u>1,392,119.</u>	<u>159,172.</u>	<u>0.</u>
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FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 12
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
US SOCCER FOUNDATION,	X	
UNITED STATES OLYMPIC COMMITTEE	X	
NATIONAL SOCCER HALL OF FAME AT ONEONTA, NEW YORK	X	

FORM 990 PROGRAM SERVICE REVENUE STATEMENT 13

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
ANNUAL GENERAL MEETING SPONSORSHIP					60,425.
COACHING SCHOOLS					16,662,371.
NAT'L TEAM AND INT'L GAMES					859,836.
OTHER REVENUE			01	249,877.	17,945,726.
TO FORM 990, PART VII, LINE 93				<u>249,877.</u>	<u>35,528,358.</u>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 14

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	AGM PROGRAM REVENUE CONTRIBUTES TO THE ANNUAL GENERAL MEETING FOR ALL DUES-PAYING MEMBERS TO REVIEW, APPROVE AND VOTE ON VARIOUS ITEMS INCLUDING THE ELECTION OF OFFICERS.
93B	SPONSORSHIP PROVIDES FUNDING AND/OR EQUIPMENT AND SUPPLIES TO FURTHER THE FEDERATION'S EXEMPT PURPOSE OF PROMOTING AND GOVERNING THE GAME OF SOCCER IN THE UNITED STATES
93C	COACHING PROGRAM SERVICE REVENUE CONTRIBUTES TO THE COSTS INVOLVED WITH COACHING EDUCATION AND LICENSING, AS WELL AS THE CURRICULUM USED IN THE U.S. SOCCER COACHING SCHOOLS.
93D	OPEN CUP, INTERNATIONAL GAME, AND NATIONAL TEAM INCOME CONTRIBUTES BY ALLOWING THE NATIONAL TEAMS TO PARTICIPATE IN DOMESTIC AND INTERNATIONAL SOCCER GAMES.

94 MEMBERSHIP DUES REVENUE CONTRIBUTES IMPORTANTLY BY ALLOWING THE USSF TO SUPPORT, GOVERN, COORDINATE, AND ADMINISTER THE SPORT OF SOCCER IN UNITED STATES AS WELL AS PROVIDE FOR THE PROMPT AND EQUITABLE RESOLUTION OF GRIEVANCES.

SCHEDULE A	OTHER INCOME			STATEMENT 15
DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
MISCELLANEOUS REVENUE	471,903.	146,758.	83,676.	24,570.
TOTAL TO SCHEDULE A, LINE 22	471,903.	146,758.	83,676.	24,570.