

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)

2005

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 **2005** calendar year, or tax year beginning **7/1/2005**, 2005, and ending **6/30/2006**, 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <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 FOUNDATION INC	D Employer identification number 36 : 3976313
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1050 17th Street, N.W. 210	E Telephone number (202) 872-9277
		City or town, state or country, and ZIP + 4 Washington, DC 20036	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

G Website: ▶ www.ussoccerfoundation.org

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

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

K Check here ▶ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **39,365,799**

I Group Exemption Number ▶

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

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

		(A) Securities		(B) Other			
Revenue	1 Contributions, gifts, grants, and similar amounts received:						
	a Direct public support	1a					1,853,567
	b Indirect public support	1b					11,601
	c Government contributions (grants)	1c					99,722
	d Total (add lines 1a through 1c) (cash \$ 1,621,420 noncash \$ 343,470)						1,964,890
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2					14,824
	3 Membership dues and assessments	3					0
	4 Interest on savings and temporary cash investments	4					864
	5 Dividends and interest from securities	5					2,819,465
	6a Gross rents	6a					0
	b Less: rental expenses	6b					0
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c					0
7 Other investment income (describe ▶ See Statement 1)	7					319,242	
8a Gross amount from sales of assets other than inventory							
		34,156,264	8a				0
	b Less: cost or other basis and sales expenses	29,489,201	8b				0
	c Gain or (loss) (attach schedule) Stmt 2	4,667,063	8c				0
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d					4,667,063	
9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>							See Statement 3
	a Gross revenue (not including \$ 314,037 of contributions reported on line 1a)	9a					90,250
	b Less: direct expenses other than fundraising expenses	9b					185,538
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c					-95,288	
10a Gross sales of inventory, less returns and allowances							
	b Less: cost of goods sold	10a					0
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10b					0
10c						0	
11 Other revenue (from Part VII, line 103)	11					0	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12					9,691,060	
Expenses	13 Program services (from line 44, column (B))	13					5,256,596
	14 Management and general (from line 44, column (C))	14					564,915
	15 Fundraising (from line 44, column (D))	15					257,718
	16 Payments to affiliates (attach schedule)	16					0
	17 Total expenses (add lines 16 and 44, column (A))	17					6,079,229
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18					3,611,831
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19					61,445,443
	20 Other changes in net assets or fund balances (attach explanation) Stmt 4	20					397,517
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21					65,454,791

Part II Statement of Functional Expenses

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

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) Stmt 5 (cash \$ <u>2,775,156</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22	2,775,156	2,775,156	
23	Specific assistance to individuals (attach schedule)	23	0	0	
24	Benefits paid to or for members (attach schedule)	24	0	0	
25	Compensation of officers, directors, etc.	25	492,246	280,580	147,674
26	Other salaries and wages	26	443,717	250,795	128,623
27	Pension plan contributions	27	5,173	2,464	2,269
28	Other employee benefits	28	85,974	47,626	25,571
29	Payroll taxes	29	60,784	34,778	17,859
30	Professional fundraising fees	30	0	0	0
31	Accounting fees	31	57,161	0	57,161
32	Legal fees	32	9,452	0	9,452
33	Supplies	33	14,292	198	14,094
34	Telephone	34	28,618	1,504	26,522
35	Postage and shipping	35	16,696	3,983	10,453
36	Occupancy	36	160,900	0	160,900
37	Equipment rental and maintenance	37	17,190	198	16,992
38	Printing and publications	38	75,078	70,981	3,907
39	Travel	39	112,742	34,085	74,579
40	Conferences, conventions, and meetings	40	7,459	5,969	1,490
41	Interest	41	33,246	0	33,246
42	Depreciation, depletion, etc. (attach schedule)	42	17,350	0	17,350
43	Other expenses not covered above (itemize):				
a	See Statement 8	43a	1,665,995	1,748,279	-183,227
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	6,079,229	5,256,596	564,915

Stmt 6

Stmt 7

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

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

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

a See Statement 9
.....
.....
.....
.....
(Grants and allocations \$) If this amount includes foreign grants, check here ►

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

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

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

e Other program services (attach schedule)
(Grants and allocations \$) If this amount includes foreign grants, check here ►

f Total of Program Service Expenses (should equal line 44, column (B), Program services). . . . ► **5,256,596**

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	0	45	0	
	46	Savings and temporary cash investments	2,791,347	46	2,096,169	
	47a	Accounts receivable	47a	0		
	b	Less: allowance for doubtful accounts	47b	0	47c	0
	48a	Pledges receivable	48a	83,769		
	b	Less: allowance for doubtful accounts	48b	0	48c	83,769
	49	Grants receivable		0	49	0
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		0	50	0
	51a	Other notes and loans receivable (attach schedule) See Statement 10	51a	4,240,696		
	b	Less: allowance for doubtful accounts	51b	0	51c	4,240,696
	52	Inventories for sale or use		0	52	0
	53	Prepaid expenses and deferred charges		54,010	53	33,842
	54	Investments—securities (attach schedule) Stmt 11 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		64,463,036	54	69,322,024
	Liabilities	55a	Investments—land, buildings, and equipment: basis	55a	0	
b		Less: accumulated depreciation (attach schedule)	55b	0	55c	0
56		Investments—other (attach schedule)		0	56	0
57a		Land, buildings, and equipment: basis	57a	140,093		
b		Less: accumulated depreciation (attach schedule) Stmt 12	57b	117,389	57c	22,704
58		Other assets (describe See Statement 13)		10,285	58	10,285
59		Total assets (must equal line 74). Add lines 45 through 58.		72,325,240	59	75,809,489
60		Accounts payable and accrued expenses		344,587	60	54,808
61		Grants payable		9,684,154	61	9,175,598
62		Deferred revenue		27,000	62	0
Net Assets or Fund Balances	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0	63	0
	64a	Tax-exempt bond liabilities (attach schedule)		0	64a	0
	b	Mortgages and other notes payable (attach schedule)		0	64b	0
	65	Other liabilities (describe See Statement 14)		824,056	65	1,124,292
	66	Total liabilities. Add lines 60 through 65		10,879,797	66	10,354,698
	67	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		58,020,100	67	62,790,631
68	Unrestricted		3,425,343	68	2,664,160	
69	Temporarily restricted		0	69	0	
70	Permanently restricted					
70	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			70		
71	Capital stock, trust principal, or current funds			71		
72	Paid-in or capital surplus, or land, building, and equipment fund			72		
73	Retained earnings, endowment, accumulated income, or other funds					
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		61,445,443	73	65,454,791	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73.		72,325,240	74	75,809,489	

Part VI Other Information <i>(continued)</i>		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		<input checked="" type="checkbox"/>
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?		<input checked="" type="checkbox"/>
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<input checked="" type="checkbox"/>	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input checked="" type="checkbox"/>	
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input checked="" type="checkbox"/>	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	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.		
	c Dues, assessments, and similar amounts from members	85c	
	d Section 162(e) lobbying and political expenditures	85d	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
	b Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	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	88	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		0
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0		0
90a	List the states with which a copy of this return is filed ▶ <u>AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,IL,KS,KY,LA,ME,MD,MA,MI,</u>		
	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	11
91a	The books are in care of ▶ <u>Michael T. Williamson, CPA</u> Telephone no. ▶ <u>202-872-6652</u> Located at ▶ <u>1050 17th Street, NW Suite 210, Washington, DC</u> ZIP + 4 ▶ <u>20036</u>		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		
	c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c	<input checked="" type="checkbox"/>
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 ▶ <u>92</u>		<input type="checkbox"/>

SCHEDULE A
(Form 990 or 990-EZ)

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.)

OMB No. 1545-0047

2005

Department of the Treasury
Internal Revenue Service

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

Name of the organization

UNITED STATES SOCCER FEDERATION FOUNDATION INC

Employer identification number

36 : 3976313

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
David Tyahla 1050 17th Street, N.W., Washington, DC 20036	Director of Gov. Rel 40	71,300	2,554	500
Phyllis Riedler 1050 17th Street, N.W., Washington, DC 20036	CAO 40	68,067	2,457	500
Douglas Homer 1050 17th Street, N.W., Washington, DC 20036	Director of Develop. 40	67,433	2,438	500
Beverly Holmes 1050 17th Street, N.W., Washington, DC 20036	Director of Grants 40	63,500	2,320	500
Matthew Sicchio 1050 17th Street, N.W., Washington, DC 20036	Dir Corp Partnership 40	54,695	2,056	500
Total number of other employees paid over \$50,000 ▶	0			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Brotman Winter Fried 111 Park Place, Falls Church, VA 22046, US	Media Relations	82,832
Veris Consulting, LLC 11710 Plaza America Drive, Reston, VA 20190, US	Accounting Services	61,624
.....		
.....		
.....		
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
None		
.....		
.....		
.....		
.....		
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.		
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?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e Transfer of any part of its income or assets?		✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) Stmnt 20	✓	
b Do you have a section 403(b) annuity plan for your employees?		✓
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		✓

Part IV **Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)

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 supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
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.)		
34a	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 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
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	41	
	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		
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 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	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.

Statement 1

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UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Other Investment Income

Description	Amount
Loan Interest	\$319,242.00
Total:	\$319,242.00

Statement 2

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UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Sales of Assets Other than Inventory

Publicly Traded Securities

Description:

Sold To:

Sales Price: \$34,156,264.00

Date Sold:

Expense of Sale: \$0.00

Date acquired:

Cost or value when acquired: \$29,489,201.00

How acquired:

Depreciation since acquisition: \$0.00

Net Sale: **\$4,667,063.00**

Statement 3

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Question: 9

UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Schedule of Special Events

Description	Gross Receipts	Contributions	Gross Revenue	Direct Costs	Net Income (Loss)
U.S. Soccer Foundation Gala	\$404,287.00	\$314,037.00	\$90,250.00	\$185,538.00	-\$95,288.00
Total:	\$404,287.00	\$314,037.00	\$90,250.00	\$185,538.00	-\$95,288.00

Statement 4

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Question: 20

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Other changes in Net Assets or Fund Balances**

Explanation	Amount
Unrealized Gains on Investments	\$605,412.00
Recoveries of Prior Year Grants	\$491,985.00
Investment Expenses	-\$699,880.00
Total:	\$397,517.00

Statement 5

UNITED STATES SOCCER FEDERATION FOUNDATION INC

Form: 990

36-3976313

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Part: II

Question: 22

Grants and Allocations

Date:		Name and Address:
Type:	Cash	West River Soccer Club
Number of individuals:		3104 Magnolia Street
Grant Amount	\$5,392.00	Pascagoula, MS 39567
Classification	Soccer United Recovery Fund	United States
Relationship:	None	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		Name and Address:
Type:	Cash	Biloxi Soccer Association
Number of individuals:		1561 Redwood Ct.
Grant Amount	\$22,027.00	Biloxi, MS 39532
Classification	Soccer United Recovery Fund	United States
Relationship:	None	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		Name and Address:
Type:	Cash	Bay Area Youth Soccer
Number of individuals:		904 Old Spanish Trail
Grant Amount	\$15,763.00	Bay St. Louis, MS 39520
Classification	Soccer United Recovery Fund	United States
Relationship:	None	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		Name and Address:
Type:	Cash	Town of Kearny New Jersey
Number of individuals:		Kearny Avenue
Grant Amount	\$100,000.00	Kearny, NJ 07032
Classification	All Conditions Fields	United States
Relationship:	None	
Description of Property:		

How Determined

Book Value of Property:
FMV of Property:

Date:		Name and Address:
Type:	Cash	Poplarville Soccer Club
Number of individuals:		2357 HWY 53

Grant Amount \$3,090.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property: Poplarville, MS 39470
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$12,775.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property: South MS Soccer Club
South MS Soccer Club
Gulfport, MS 39507
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property: Kansas State Youth Soccer Association Inc
708 South Rogers Road
Olathe, KS 66062
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property: Pittsburgh Dynamo Youth Soccer
2020 Beechwood Blvd
Pittsburgh, PA 15217
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property: Soccer In The Streets
2323 Perimeter Park Drive NE
Atlanta, GA 30341
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Name and Address: City of St Louis Missouri

Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

5600 Clayton Avenue in Forest Park
St. Louis, MO 63110
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
Connellsville Soccer Club Inc
264 Bellview Rd.
Connellsville, PA 15425
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
Every Child Can Learn Foundation
220 Montgomery St.
San Francisco, CA 94104
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
Colorado Rush Soccer Club
7112 West Jefferson Avenue
Lakewood, CO 80235
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
City of Garfield New Jersey
111 Outwater Lane
Garfield, NJ 07026
United States

How Determined

Book Value of Property:
FMV of Property:

Date:

Name and Address:

Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Concordia University
2811 NE Holman St.
Portland, OR 97211
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
California State Polytechnic University
3801 W. Temple Ave.
Pomona, CA 91768
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
University of Portland
5000 North Willamette Boulevard
Portland, OR 97203
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
FC Delco
105 Kathy Way
Coatesville, PA 19320
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$55,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
America SCORES
520 Eighth Avenue, Suite 801
New York, NY 10018
United States

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Arvada Soccer Association
PO Box 265
Arvada, CO 80001
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification All Conditions Fields
Relationship: None
Description of Property:

Name and Address:
Blackbear United Football Club
136 Main Road North
Hampden, ME 04444
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$20,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Quest for Excellence
1425 Cate Road
Brunswick, GA 31525
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$50,000.00
Classification Field Enhancement
Relationship: None
Description of Property:

Name and Address:
The Madeleine School
3240 NE 23rd Ave
Portland, OR 97212
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$25,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Women's Soccer Initiative
51 Massasoit Street
San Francisco, CA 94110
United States

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type: Cash
Number of individuals:
Grant Amount \$50,000.00
Classification Program
Relationship: None
Description of Property:

Mississippi Youth Soccer Association
P.O. Box 13066
Jackson, MS 39236
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$5,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Newark Now
307 Highland Avenue
Newark, NJ 07104
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$30,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Parks & People Foundation
800 Wyman Park Drive, Suite 010
Baltimore, MD 21211
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$75,000.00
Classification Field Enhancement
Relationship: None
Description of Property:

Name and Address:
Greater Shawano Area Soccer Association
N7028 North Forest Haven Road
Shawano, WI 54166
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$50,000.00
Classification Field Enhancement
Relationship: None
Description of Property:

Name and Address:
Hays County
111 E. San Antonio Street, Suite 30
San Marcos, TX 78666
United States

How Determined

Book Value of Property:
FMV of Property:

Date:

Name and Address:

Type: Cash
Number of individuals:
Grant Amount \$12,000.00
Classification Program
Relationship: None
Description of Property:

Inner City Soccer
4708 Kyle Road
Fort Wayne, IN 46809
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$2,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
City of Morro Bay Parks & Recreation
1001 Kennedy Way
Morro Bay, CA 93442
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$100,000.00
Classification Field Enhancement
Relationship: None
Description of Property:

Name and Address:
City of Rocky Mount Parks and Recreation
331 South Franklin Street
Rocky Mount, NC 27804
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$12,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
CityKicks Inc
150 Mount Vernon Street #2
Dorchester, MA 02125
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$20,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Alabama Youth Soccer Association
19220 Highway 280 West
Birmingham, AL 35242
United States

How Determined

Book Value of Property:
FMV of Property:

Date:

Name and Address:

Type: Cash
Number of individuals:
Grant Amount \$15,000.00
Classification Field Enhancement
Relationship: None
Description of Property:

Cape Fear Soccer Association
6726 Netherlands Drive, Suite 1200
Wilmington, NC 28405
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$7,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Central American Refugee Committee
2647 International Blvd, Suite 701
Oakland, CA 94601
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$5,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Salinas Valley Youth Soccer Association
40 Clark Street, Suite C
Salinas, CA 93901
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$10,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
South Bend Weed & Seed Alliance
1200 County City Building
South Bend, IN 46601
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$5,000.00
Classification Program
Relationship: None
Description of Property:

Name and Address:
Starfinder Foundation
123 South Broad Street, 21st Floor
Philadelphia, PA 19109
United States

How Determined

Book Value of Property:
FMV of Property:

Date:

Name and Address:

Type: Cash
Number of individuals: Various
Grant Amount \$87,670.00
Classification HUD Subgrants
Relationship: None
Description of Property: Various
Washington, DC 20036
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: Various
Grant Amount \$143,228.00
Classification Hurricane Recovery
Relationship: None
Description of Property: Bush-Clinton Katrina Fund
55 W 125 th Street
New York, NY 10027
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: Various
Grant Amount \$258,217.00
Classification National Training Center
Relationship: Related Organization
Description of Property: United States Soccer Federation
1801 South Prarie Avenue
Chicago, IL 60616
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: Various
Grant Amount \$9,100.00
Classification Program
Relationship: None
Description of Property: YMCA of Metropolitan Atlanta Inc
1100 Clairmont Ave
Decatur, GA 30030
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: Various
Grant Amount \$9,800.00
Classification EPA Field Program
Relationship: None
Description of Property: Various
Washington, DC 20036
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Name and Address:

Type: Cash
Number of individuals:
Grant Amount \$25,004.00
Classification Passback Program
Relationship: None
Description of Property:

Sports Endeavors
431 US HWY 70-A East
Hillsborough, NC 27278
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$13,375.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
Gulf Coast Youth Soccer Nederland TX
7041 Oakdale Drive
Groves, TX 77619
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$3,964.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
Poplarville Soccer Club
2357 HWY 53
Poplarville, MS 39470
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$26,000.00
Classification Field Enhancement
Relationship: None
Description of Property:

Name and Address:
Village of Whitehouse Blue Creek
5555 S. Fulton Lucas Road
Swanton, OH 43558
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$4,902.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
AYSO Region 552
1518 Bernice Street
Morgan City, LA 70380
United States

How Determined

Book Value of Property:
FMV of Property:

Date:

Name and Address:

Type: Cash
Number of individuals:
Grant Amount \$1,645.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

AYSO Region 1136
1948 Jessica Way
Navarre, FL 32566
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$560.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
ISLANO
2340 Idaho Avenue
Kenner, LA 70062
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$1,500.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
Carrolton Soccer Association
49 Yellowstone Drive
New Orleans, LA 70131
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$4,190.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
AYSO Region 1459
702 Belview Road
Leesville, LA 71446
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$3,650.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
AYSO Region 1382
53347 HWY 424
Franklinton, LA 70438
United States

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type: Cash
Number of individuals:
Grant Amount \$3,990.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Iowa Soccer Association
1323 Oak Park Blvd
Lake Charles, LA 70601
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$4,245.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
Plantation Athletic Club
9201 Patterson Road
New Orleans, LA 70131
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$8,560.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
Slidell Youth Soccer
33119 Dave Pilchon Drive
Slidell, LA 70460
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$2,674.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
George Greene Soccer Assoc
123 McAllister Road
Lucedale, MS 39452
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$5,000.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
NO Shell Shockers
3324 N. Causeway Blvd
Metairie, LA 70002
United States

How Determined

Book Value of Property:
FMV of Property:

Date: **Name and Address:**

Type: Cash
Number of individuals: Various
Grant Amount \$19,990.00
Classification General Grant
Relationship: None
Description of Property: Various
Washington, DC 20036
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: AYSO Region 1453
Grant Amount \$6,389.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property: 1307 Healing Springs Ave
Millry, AL 36558
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: AYSO Region 1496
Grant Amount \$2,500.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property: 1030 Sanibel Circle
Mobile, AL 36695
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: AYSO Region 345
Grant Amount \$3,855.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property: 7715 Forest Hill Blvd
West Palm Beach, FL 33415
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals: Laurel Jones County Soccer
Grant Amount \$9,148.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property: 6 Rolling Hills Drive
Laurel, MS 39440
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Name and Address:

Type: Cash
Number of individuals:
Grant Amount \$1,663.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Mandeville Soccer Club
790 Florida Street
Mandeville, LA 70448
United States

How Determined

Book Value of Property:
FMV of Property:

Date:
Type: Cash
Number of individuals:
Grant Amount \$7,290.00
Classification Soccer United Recovery Fund
Relationship: None
Description of Property:

Name and Address:
Imperial Calcasieu Soccer Assoc
100 School Street
Lake Charles, LA 70605
United States

How Determined

Book Value of Property:
FMV of Property:

Total Grants: \$2,775,156.00

Statement 6

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Part: II

Question: 25

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Compensation Detail**

Description	Total:	Pgm Services	Mgt and General	Fundraising
Rob Kaler				
Compensation	\$127,107.00	\$72,451.00	\$38,132.00	\$16,524.00
Benefits	\$4,228.00	\$2,410.00	\$1,268.00	\$550.00
Expenses	\$500.00	\$285.00	\$150.00	\$65.00
Total	\$131,835.00	\$75,146.00	\$39,550.00	\$17,139.00
John Koskinen				
Compensation	\$230,819.00	\$131,567.00	\$69,246.00	\$30,006.00
Benefits	\$11,586.00	\$6,604.00	\$3,476.00	\$1,506.00
Expenses	\$500.00	\$285.00	\$150.00	\$65.00
Total	\$242,905.00	\$138,456.00	\$72,872.00	\$31,577.00
Michael T Williamson CPA				
Compensation	\$113,195.00	\$64,521.00	\$33,959.00	\$14,715.00
Benefits	\$3,811.00	\$2,172.00	\$1,143.00	\$496.00
Expenses	\$500.00	\$285.00	\$150.00	\$65.00
Total	\$117,506.00	\$66,978.00	\$35,252.00	\$15,276.00
Total:	\$492,246.00	\$280,580.00	\$147,674.00	\$63,992.00

Statement 7

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UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Depreciation and Depletion

Asset	Current Deprec.
Office Equip.	\$3,596.00
Leasehold Impr.	\$5,301.00
Computer Equip.	\$8,453.00
Total	\$17,350.00

Statement 8

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Part: II

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UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundraising
Consultants	\$157,833.00	\$134,791.00	\$16,650.00	\$6,392.00
Allocation of Management & General	\$0.00	\$292,073.00	-\$356,771.00	\$64,698.00
Marketing	\$285,422.00	\$285,422.00	\$0.00	\$0.00
Website	\$67,774.00	\$24,963.00	\$42,811.00	\$0.00
Meals	\$35,365.00	\$7,321.00	\$20,678.00	\$7,366.00
Insurance	\$26,205.00	\$0.00	\$26,205.00	\$0.00
Audit	\$23,400.00	\$0.00	\$23,400.00	\$0.00
Parking	\$22,623.00	\$0.00	\$22,554.00	\$69.00
Temporary Staffing	\$19,945.00	\$11,680.00	\$0.00	\$8,265.00
Dues and Subscriptions	\$10,481.00	\$2,412.00	\$7,969.00	\$100.00
Bank Charges	\$6,017.00	\$2,821.00	\$2,732.00	\$464.00
Miscellaneous	\$8,125.00	\$727.00	\$7,398.00	\$0.00
Event Tickets	\$6,998.00	\$1,855.00	\$18.00	\$5,125.00
State Registration Fees	\$6,006.00	\$0.00	\$141.00	\$5,865.00
Charitable Donations	\$3,850.00	\$0.00	\$1,350.00	\$2,500.00
Recognition Items	\$2,251.00	\$883.00	\$1,368.00	\$0.00
Continuing Education	\$369.00	\$0.00	\$270.00	\$99.00
MLS Awareness Expense	\$983,331.00	\$983,331.00	\$0.00	\$0.00
Total:	\$1,665,995.00	\$1,748,279.00	-\$183,227.00	\$100,943.00

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Part: III

Question:

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Program Services**

Achievement	Pgm. Svc. Exp.
Soccer Programs: MLS Awareness Campaign: Gives the Foundation rights to use its name on boards in MLS Stadiums during all games, on team uniforms, tickets to MLS events, access to MLS player appearances and MLS mailings in order to encourage participation in Foundation programs such as the Passback program which collects new and gently used soccer equipment for redistribution. (1000000 Fans)	\$983,331.00
Grants and Allocations: \$0.00 This amount includes foreign grants:	
Soccer Programs: Grants were awarded to over 31 soccer related organizations in 2006. Awards were provided for a variety of purposes including field construction, equipment, and after-school programs. In addition, the Foundation provided funding to 30 soccer organizations for Gulf Coast Hurricane recovery to rebuild soccer in the areas hardest hit by hurricanes Katrina, Rita, and Wilma. Finally, the Foundations Passback Program collected over 171,000 pieces of new and gently used equipment which was in turn donated to various soccer programs in economically disadvantaged areas. (61 Grantees)	\$3,868,215.00
Grants and Allocations: \$2,775,156.00 This amount includes foreign grants: No	
Soccer Programs: Public Advocacy: To encourage grassroots support for the sport of soccer. (30 Soccer Caucus Members)	\$77,731.00
Grants and Allocations: \$0.00 This amount includes foreign grants:	
Soccer Programs: Public Awareness: To foster public interest and enthusiasm in the sport of soccer. (6000 Individuals)	\$327,319.00
Grants and Allocations: \$0.00 This amount includes foreign grants:	
Total:	\$5,256,596.00

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Part: IV

Question: 51C

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Schedule of Other Notes and Loans Receivable**

Borrower's Name:	American Youth Soccer Org
Borrower's Title:	
Original Amount:	\$1,500,000.00
Balance Due:	\$1,576,536.00
Date of Note:	
Maturity Date:	
Repayment Terms:	
Interest Rate:	
Security Provided by Borrower:	
Purpose of Loan:	
Description of Consideration:	
FMV of Consideration:	
Relationship of Borrower/Lender:	

Borrower's Name:	Major League Soccer
Borrower's Title:	
Original Amount:	\$5,394,356.00
Balance Due:	\$2,664,160.00
Date of Note:	12/31/1999
Maturity Date:	12/31/2008
Repayment Terms:	Annual
Interest Rate:	7.3
Security Provided by Borrower:	Player Contracts, Etc.
Purpose of Loan:	Creation of Soccer League
Description of Consideration:	Various
FMV of Consideration:	\$0.00
Relationship of Borrower/Lender:	None

Total Due:	\$4,240,696.00
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Part: IV

Question: 54

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Investments - Securities**

Security	Valuation Type	Amount
Equities	FMV	\$44,868,277.00
Alternative Investments	FMV	\$24,453,747.00
Total:		\$69,322,024.00

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Part: IV

Question: 57

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Computer Equipment	\$81,545.00	\$66,667.00	\$14,878.00
Office Equipment	\$29,225.00	\$29,225.00	\$0.00
Leasehold Improvements	\$29,323.00	\$21,497.00	\$7,826.00
Total:	\$140,093.00	\$117,389.00	\$22,704.00

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Part: IV

Question: 58

UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Other Assets

Asset Description	BOY Amount	EOY Amount
Deposits	\$10,285.00	\$10,285.00
Total:	\$10,285.00	\$10,285.00

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Part: IV

Question: 65

UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Line of Credit	\$688,021.00	\$1,120,047.00
National Training Center Payable	\$136,035.00	\$4,245.00
Total:	\$824,056.00	\$1,124,292.00

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Part: IV-A

Question: d(2)

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Revenue Audit Line d(2)**

Description	Amount
Investment Expenses	\$699,880.00
Special Event Expenses	-\$185,538.00
Total:	\$514,342.00

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Part: IV-B

Question: b(4)

UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Expense Audit Line b(4)

Description	Amount
Special Event Expenses	\$185,538.00
Total:	\$185,538.00

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Part: V

Question:

UNITED STATES SOCCER FEDERATION FOUNDATION INC**36-3976313****Officers, Directors, Trustees, and Key Employees**

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Brad Hays 1050 17th Street, N.W. Washington, DC 20036 United States	Chairman	5	\$0.00	\$0.00	\$0.00
Kevin Payne 1050 17th Street, N.W. Washington, DC 20036 United States	Vice Chairman	1	\$0.00	\$0.00	\$0.00
Ed Foster-Simeon 1050 17th Street, N.W. Washington, DC 20036 United States	Secretary	1	\$0.00	\$0.00	\$0.00
Charles Marshall 1050 17th Street, N.W. Washington, DC 20036 United States	Treasurer	1	\$0.00	\$0.00	\$0.00
John Koskinen 1050 17th Street, N.W. Washington, DC 20036 United States	President	40	\$230,819.00	\$11,586.00	\$500.00
Compensation Explanation: The President serves as the Chief Officer overseeing day to day operations of the organization.					
Dan Flynn 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Lauren Gregg 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
David Messersmith 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Dr S Robert Contiguglia 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Mike Edwards 1050 17th Street, N.W.	Board Member	1	\$0.00	\$0.00	\$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Washington, DC 20036 United States					
Don Garber 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Bill Goaziou 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Sunil Gulati 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
James Hamilton 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Francisco Marcos 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Philip Murphy 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Alan Rothenberg 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Thomas E Clarke 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Jerome de Bontin 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Donna de Varona 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Linda Hamilton 1050 17th Street, N.W.	Board Member	1	\$0.00	\$0.00	\$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Washington, DC 20036 United States					
Janusz Michallik 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Hank Steinbrecher 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Charles Stillitano 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Gianfranco Borroni 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Ken Horowitz 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Juergen Sommer 1050 17th Street, N.W. Washington, DC 20036 United States	Board Member	1	\$0.00	\$0.00	\$0.00
Michael T Williamson CPA 1050 17th Street, N.W. Washington, DC 20036 United States	CFO	40	\$113,195.00	\$3,811.00	\$500.00
Rob Kaler 1050 17th Street, N.W. Washington, DC 20036 United States	General Counsel	40	\$127,107.00	\$4,228.00	\$500.00
TOTALS			\$471,121.00	\$19,625.00	\$1,500.00

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Part: VI

Question: 80 b

UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Related Organizations

Description	Exempt
United States Soccer Federation, Inc.	Yes

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Part: VIII

Question:

UNITED STATES SOCCER FEDERATION FOUNDATION INC

36-3976313

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 a	The Foundation charged a \$50 application fee for all grant applications submitted to defer some of the administrative cost associated with processing of the applications.

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Question: 3

UNITED STATES SOCCER FEDERATION FOUNDATION INC
36-3976313

Explanation of Grant Determination

Explanation of grant qualifications

The Foundation's annual grants process awards cash and/or equipment to entities of all types for soccer specific projects and programs. Entities looking for funding must apply for a grant through an extensive application process which is reviewed by a committee made up of soccer industry leaders.