

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

**2006**

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 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007**

<p><b>B</b> Check if applicable:</p> <p><input checked="" type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p><b>C</b> Name of organization <b>UNITED STATES SOCCER FEDERATION FOUNDATION INC</b></p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>1211 CONNECTICUT AVENUE, NW 500</b></p> <p>City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20036</b></p>	<p><b>D</b> Employer identification number <b>36-3976313</b></p> <p><b>E</b> Telephone number <b>(202) 872-6692</b></p> <p><b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶</p>
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• 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**

**G** Website: ▶ **WWW.USSOCCERFOUNDATION.ORG**

**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 ▶ **55,524,350.**

**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**

<b>Revenue</b>	<b>1</b>	Contributions, gifts, grants, and similar amounts received:				
		<b>a</b>	Contributions to donor advised funds	<b>1a</b>		
		<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	<b>1,210,745.</b>	
		<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>		
		<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>	<b>59,853.</b>	
		<b>e</b>	Total (add lines 1a through 1d) (cash \$ <b>1,270,598.</b> noncash \$ _____)			<b>1e</b> align="right"> <b>1,270,598.</b>
		<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		<b>46,305.</b>
		<b>3</b>	Membership dues and assessments	<b>3</b>		
		<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<b>1,209.</b>	
		<b>5</b>	Dividends and interest from securities	<b>5</b>	<b>2,372,661.</b>	
		<b>6a</b>	Gross rents	<b>6a</b>		
		<b>6b</b>	Less: rental expenses	<b>6b</b>		
	<b>6c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>			
	<b>7</b>	Other investment income (describe ▶ <b>SEE STATEMENT 1</b> )	<b>7</b>		<b>231,285.</b>	
	<b>8a</b>	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
			<b>51,528,015.</b>	<b>8a</b>		
	<b>b</b>	Less: cost or other basis and sales expenses	<b>8b</b>	<b>47,050,235.</b>		
	<b>c</b>	Gain or (loss) (attach schedule)	<b>8c</b>	<b>4,477,780.</b>		
	<b>d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B) <b>STMT 2</b>	<b>8d</b>		<b>4,477,780.</b>	
	<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1b)	<b>9a</b>			
	<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>			
	<b>9c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>			
	<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>			
	<b>b</b>	Less: cost of goods sold	<b>10b</b>			
	<b>10c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>			
	<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>		<b>74,277.</b>	
	<b>12</b>	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>		<b>8,474,115.</b>	
<b>Expenses</b>	<b>13</b>	Program services (from line 44, column (B))	<b>13</b>		<b>4,704,666.</b>	
	<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>		<b>1,208,897.</b>	
	<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>		<b>233,977.</b>	
	<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17</b>	<b>Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>		<b>6,147,540.</b>	
<b>Net Assets</b>	<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>		<b>2,326,575.</b>	
	<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		<b>65,454,791.</b>	
	<b>20</b>	Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 3</b>	<b>20</b>		<b>4,960,103.</b>	
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>		<b>72,741,469.</b>	

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**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 \$ <u>0</u> , noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>2,491,017</u> , noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	2,491,017.	2,491,017.	<b>STATEMENT 5</b>	
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	541,379.	299,946.	181,817.	59,616.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	557,749.	309,488.	187,402.	60,859.
27 Pension plan contributions not included on lines 25a, b, and c	14,455.	8,008.	4,855.	1,592.
28 Employee benefits not included on lines 25a - 27	79,234.	44,112.	25,910.	9,212.
29 Payroll taxes	67,592.	36,763.	23,314.	7,515.
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies	17,844.	613.	15,364.	1,867.
34 Telephone	23,268.	1,104.	21,001.	1,163.
35 Postage and shipping	16,115.	7,489.	6,713.	1,913.
36 Occupancy	129,376.		129,376.	
37 Equipment rental and maintenance	20,836.		20,836.	
38 Printing and publications	66,362.	44,582.	9,652.	12,128.
39 Travel	118,791.	27,918.	88,750.	2,123.
40 Conferences, conventions, and meetings	3,944.	1,152.	2,792.	
41 Interest	34,173.		34,173.	
42 Depreciation, depletion, etc. (attach schedule)	14,235.		14,235.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g <b>SEE STATEMENT 4</b>	1,951,170.	1,432,474.	442,707.	75,989.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	6,147,540.	4,704,666.	1,208,897.	233,977.

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

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**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? ▶ <b>TO ENHANCE, ASSIST, AND GROW THE SPORT OF SOCCER IN U.S.</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
<b>a SEE STATEMENT 6</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>983,331.</b>
<b>b SEE STATEMENT 7</b>	
(Grants and allocations \$ <b>2,491,017.</b> ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>3,401,097.</b>
<b>c SOCCER PROGRAMS: PUBLIC ADVOCACY: TO ENCOURAGE GRASSROOTS SUPPORT FOR THE SPORT OF SOCCER.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>235,538.</b>
<b>d SOCCER PROGRAMS: PUBLIC AWARENESS. TO FOSTER PUBLIC INTEREST AND ENTHUSIASM IN THE SPORT OF SOCCER.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	<b>84,700.</b>
<b>e Other program services (attach schedule)</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>f Total of Program Service Expenses (should equal line 44, column (B), Program services)</b> ▶	<b>4,704,666.</b>

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**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
<b>Assets</b>	45 Cash - non-interest-bearing .....		45
	46 Savings and temporary cash investments .....	2,096,169.	46 2,896,625.
	47 a Accounts receivable .....	47a	
	b Less: allowance for doubtful accounts .....	47b	47c
	48 a Pledges receivable .....	48a 5,000.	
	b Less: allowance for doubtful accounts .....	48b	48c 5,000.
	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 <b>STMT 8</b> .....	51a 3,178,687.	
	b Less: allowance for doubtful accounts .....	51b	51c 3,178,687.
	52 Inventories for sale or use .....		52
	53 Prepaid expenses and deferred charges .....	33,842.	53 34,673.
	54 a Investments - publicly-traded securities <b>STMT 10</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV .....	54a 69,322,024.	54b 76,782,607.
	b Investments - other securities .....		54b
55 a Investments - land, buildings, and equipment: basis .....	55a		
b Less: accumulated depreciation .....	55b	55c 22,704.	
56 Investments - other .....		56	
57 a Land, buildings, and equipment: basis .....	57a 143,407.		
b Less: accumulated depreciation <b>STMT 9</b> .....	57b 131,624.	57c 11,783.	
58 Other assets, including program-related investments (describe ► <b>DEPOSITS</b> ) .....	10,285.	58 10,285.	
59 <b>Total assets (must equal line 74). Add lines 45 through 58</b> .....	75,809,489.	59 82,919,660.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	54,808.	60 44,497.
	61 Grants payable .....	9,175,598.	61 10,133,694.
	62 Deferred revenue .....		62
	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 ►) .....	1,124,292.	65
66 <b>Total liabilities. Add lines 60 through 65</b> .....	10,354,698.	66 10,178,191.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....	62,790,631.	67 70,408,390.
	68 Temporarily restricted .....	2,664,160.	68 2,333,079.
	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 <b>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)</b> .....	65,454,791.	73 72,741,469.
	74 <b>Total liabilities and net assets/fund balances. Add lines 66 and 73</b> .....	75,809,489.	74 82,919,660.

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<b>Part VI Other Information</b> (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? .....	82a	X
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	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	83a	X
	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? .....	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....	84a	N/A
	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	<b>501(c)(4), (5), or (6) organizations.</b> a Were substantially all dues nondeductible by members? .....	85a	N/A
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	85b	N/A
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	N/A
	d Section 162(e) lobbying and political expenditures .....	85d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	85e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	85f	N/A
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	85g	N/A
	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	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12 .....	86a	N/A
	b Gross receipts, included on line 12, for public use of club facilities .....	86b	N/A
87	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders .....	87a	N/A
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	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 .....	88a	X
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI .....	88b	X
89 a	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0. ....		
	b <b>501(c)(3) and 501(c)(4) organizations.</b> 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	X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....		0.
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization .....		0.
	e <b>All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....	89e	X
	f <b>All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....	89f	X
	g <b>For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....	89g	X
90 a	List the states with which a copy of this return is filed ▶ <b>SEE STATEMENT 14</b> .....		
	b Number of employees employed in the pay period that includes March 12, 2006 .....	90b	11
91 a	The books are in care of ▶ <b>THE FOUNDATION</b> Telephone no. ▶ <b>(202) 872-6650</b> Located at ▶ <b>1050 17TH STREET, SUITE 210, WASHINGTON, DC</b> ZIP + 4 ▶ <b>20036</b> .....		
	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	X
	If "Yes," enter the name of the foreign country ▶ <b>N/A</b> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

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**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  Yes  No  
 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.)

	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 <b>ADMINISTRATIVE FEES</b>					46,305.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments .....					
g Fees and contracts from government agencies ...					
94 Membership dues and assessments .....					
95 Interest on savings and temporary cash investments ...			14	1,209.	
96 Dividends and interest from securities .....			14	2,372,661.	
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 .....			14	231,285.	
100 Gain or (loss) from sales of assets other than inventory .....			18	4,477,780.	
101 Net income or (loss) from special events .....					
102 Gross profit or (loss) from sales of inventory .....					
103 Other revenue:					
a <b>OTHER INCOME</b>			01	74,277.	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) .....		0.		7,157,212.	46,305.
105 Total (add line 104, columns (B), (D), and (E)) .....					7,203,517.

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).
93A	<b>ADMINISTRATIVE FEES RELATED TO SECURED PROMISSORY NOTE DUE FORM AMERICAN YOUTH SOCCER ORGANIZATION ORIGINALLY DATED APRIL 30, 2001 AND AMENDED IN 2007.</b>

**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).

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**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. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

**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. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

**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? **Yes** **No**

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**

Signature of officer: *William C. Scott* Date: 5/7/08

Type or print name and title: WILLIAM C. SCOTT DIRECTOR OF FINANCE

---

**Paid Preparer's Use Only**

Preparer's signature: *William* Date: 5/6/08 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: RSM MCGLADREY, INC.  
8000 TOWERS CRESCENT DR. STE 500  
VIENNA, VA 22182-6205 EIN: \_\_\_\_\_ Phone no.: 703-336-6400

Form **990** (2006)

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

**Organization Exempt Under Section 501(c)(3)**

OMB No. 1545-0047

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

**2006**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**  
▶ **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 2 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 1211 CONN. AVE., STE 500, WASH., DC	DIR OF GOV REL 40.00	77,425.	8,214.	2,760.
PHYLLIS RIEDLER 1211 CONN. AVE., STE 500, WASH., DC	DIR OF ADMIN 40.00	69,025.	7,971.	0.
DOUGLAS HOMER 1211 CONN. AVE., STE 500, WASH., DC	DIR OF DEVELOP. 40.00	67,260.	18,523.	2,936.
BEVERLY HOLMES 1211 CONN. AVE., STE 500, WASH., DC	DIR OF GRANTS 40.00	66,625.	7,890.	2,760.
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
NONE		
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.		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? .....	2a	X
b	Lending of money or other extension of credit? .....	2b	X
c	Furnishing of goods, services, or facilities? .....	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X
e	Transfer of any part of its income or assets? .....	2e	X
3	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.) SEE STATEMENT 15	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees? .....	3b	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 .....	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....	3d	X
4	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....	4a	X
b	Did the organization make any taxable distributions under section 4966? .....	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person? .....	4c	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 7 of the instructions.)

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

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

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (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	
<b>Total</b> .....					▶

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

**UNITED STATES SOCCER FEDERATION**

**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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,929,147.	1,656,376.	1,208,391.	1,124,293.	5,918,207.
16 Membership fees received					
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	105,074.				105,074.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,139,571.	2,170,207.	960,498.	1,813,009.	8,083,285.
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					
23 Total of lines 15 through 22	5,173,792.	3,826,583.	2,168,889.	2,937,302.	14,106,566.
24 Line 23 minus line 17	5,068,718.	3,826,583.	2,168,889.	2,937,302.	14,001,492.
25 Enter 1% of line 23	51,738.	38,266.	21,689.	29,373.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 280,030.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,561,547.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 14,001,492.
d Add: Amounts from column (e) for lines: 18 8,083,285. 19 _____ 22 _____ 26b 1,561,547.					26d 9,644,832.
e Public support (line 26c minus line 26d total)					26e 4,356,660.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 31.1157%
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: N/A					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
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: N/A					
(2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)				27f N/A	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					NONE

**UNITED STATES SOCCER FEDERATION**

**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? .....	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	31	
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? .....	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....	33a	
b	Admissions policies? .....	33b	
c	Employment of faculty or administrative staff? .....	33c	
d	Scholarships or other financial assistance? .....	33d	
e	Educational policies? .....	33e	
f	Use of facilities? .....	33f	
g	Athletic programs? .....	33g	
h	Other extracurricular activities? .....	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....	34a	
b	Has the organization's right to such aid ever been revoked or suspended? .....	34b	
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 .....	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  a if the organization belongs to an affiliated group.

Check  b if you checked "a" and "limited control" provisions apply.

**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
	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 -		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000 but not over \$17,000,000		
Over \$17,000,000		
The lobbying nontaxable amount is -		
20% of the amount on line 40		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
\$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 13 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	
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 13 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

**2006**

Name of organization

**UNITED STATES SOCCER FEDERATION  
FOUNDATION INC**

Employer identification number

**36-3976313**

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) (2006)

Name of organization  
**UNITED STATES SOCCER FEDERATION  
 FOUNDATION INC**

Employer identification number

**36-3976313**

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	_____	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>	_____	\$ <u>72,825.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>	_____	\$ <u>47,302.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>	_____	\$ <u>35,187.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>	_____	\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>	_____	\$ <u>160,000.</u>	Person <input checked="" 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  
 FOUNDATION INC**

Employer identification number

36-3976313

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9		\$ 41,426.	Person <input checked="" 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.)

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MANAGEMENT AND GENERAL														
11	EQUIPMENT & SOFTWARE	VARIOUS	200DB	5.00		HV17	114,084.				114,084.	95,891.		8,818.	104,709.
12	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	15.00		HV16	29,323.				29,323.	21,498.		5,417.	26,915.
	* 990 PAGE 2 TOTAL						143,407.				143,407.	117,389.		14,235.	131,624.
	MANAGEMENT AND GENERAL						143,407.				143,407.	117,389.		14,235.	131,624.
	* GRAND TOTAL 990 PAGE 2 DEPR														

FORM 990 OTHER INVESTMENT INCOME STATEMENT 1

DESCRIPTION	AMOUNT
INTEREST INCOME - MLS NOTE RECEIVABLE	164,683.
INTEREST INCOME - AYSO NOTE RECEIVABLE	66,602.
TOTAL TO FORM 990, PART I, LINE 7	231,285.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 2

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	51,528,015.	47,050,235.	0.	4,477,780.
TO FORM 990, PART I, LINE 8	51,528,015.	47,050,235.	0.	4,477,780.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED GAIN (LOSS) ON INVESTMENTS	4,435,384.
RESCINDED GRANTS	524,719.
TOTAL TO FORM 990, PART I, LINE 20	4,960,103.

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ALLOCATION OF MANAGEMENT & GENERAL	0.	265,780.	<305,996.>	40,216.
BANK CHARGES	4,542.	1,106.	862.	2,574.
CHARITABLE DONATIONS	3,349.	50.	2,180.	1,119.
CONSULTANTS	99,200.	77,759.	16,202.	5,239.
CONTINUING EDUCATION	481.	21.	460.	
DUES AND SUBSCRIPTIONS	10,332.	1,479.	7,839.	1,014.
EVENT TICKETS	8,615.	3,165.	1,905.	3,545.

INSURANCE	25,379.		25,379.	
MARKETING	57,582.	51,358.	696.	5,528.
MEALS	41,726.	8,614.	32,739.	373.
MISCELLANEOUS				
EXPENSES	25,001.	19,365.	5,475.	161.
MLS AWARENESS				
EXPENSE	983,331.	983,331.		
PARKING	24,255.		24,184.	71.
PROFESSIONAL FEES	79,887.		79,887.	
RECOGNITION ITEMS	2,631.	573.	1,609.	449.
STATE REGISTRATION				
FEES	9,354.	811.	1,673.	6,870.
TEMPORARY STAFFING	25,537.	16,707.		8,830.
WEBSITE	40,568.	315.	40,253.	
INVESTMENT EXPENSES	589,669.		589,669.	
FOREIGN INCOME TAX	37,105.		37,105.	
DONATED				
FACILITY/SERVICE	<119,414.>		<119,414.>	
AWARDS	2,040.	2,040.		
TOTAL TO FM 990, LN 43	<u>1,951,170.</u>	<u>1,432,474.</u>	<u>442,707.</u>	<u>75,989.</u>



GRANTS CAPITOL COMMUNITY SOCCER CLUB  WASHINGTON, DC	7,738.
GRANTS CENTRAL COAST SOCCER ASSOCIATION  LINCOLN CITY, OR	100,000.
GRANTS CHICAGO SCORES  CHICAGO, IL	4,300.
GRANTS CITY OF NEWARK  NEWARK, NJ	100,000.
GRANTS CITY OF POMONA  POMONA, CA	100,000.
GRANTS CITY OF ROCKY MOUNT  ROCKY MOUNT, NC	10,600.
GRANTS CITY OF VISTA, CALIFORNIA  VISTA, CA	50,000.
GRANTS CITYKICKS!  DORCHESTER, MA	5,000.
GRANTS CRESWELL SCHOOL DISTRICT  CRESWELL, OR	10,172.
GRANTS DALLAS TEXANS SOCCER CLUB  DALLAS, TX	25,000.

GRANTS DURHAM PARKS AND RECREATION DEPARTMENT  DURHAM, NC	3,080.
GRANTS EBONY CITY SOCCER CLUB  CHARLESTON, SC	8,600.
GRANTS FIRST CHERNOMORETS.ORG  GREAT NECK, NY	10,000.
GRANTS FRANK CALLEN BOYS & GIRLS CLUBS  SAVANNAH, GA	8,000.
GRANTS FRIENDS OF TAKOMA RECREATION CENTER  WASHINGTON, DC	20,000.
GRANTS INDIANAPOLIS PUBLIC SCHOOLS  INDIANAPOLIS, IN	14,380.
GRANTS JUNGMAN ELEMENTARY  CHICAGO, IL	50,000.
GRANTS MASSACHUSETTS YOUTH SOCCER ASSOC.  LANCASTER, MA	6,000.
GRANTS METRO PARKS & RECREATION  NASHVILLE, TN	35,000.
GRANTS MOUNTAINS RECREATION AND CONSERVATION AUTHORITY  LOS ANGELES, CA	100,000.

GRANTS MULTICULTURAL CAREER INTERN PROGRAM  WASHINGTON, DC	100,000.
GRANTS NATIONAL SPORTS CENTER FOR THE DISABLED  DENVER, CO	10,000.
GRANTS NEW BEDFORD YOUTH SOCCER INC.  NEW BEDFORD, MA	100,000.
GRANTS NEW YORK CITY DEPARTMENT OF PARKS & RECREATION  FLUSHING, NY	100,000.
GRANTS ORANGE COUNTY RECREATION AND PARKS DEPARTMENT  HILLSBOROUGH, NC	50,000.
GRANTS PINNACLE SPORTS  MEDINA, OH	100,000.
GRANTS PRINCE WILLIAM SOCCER INC.  MANASSAS, VA	100,000.
GRANTS RAUNER FAMILY YMCA  CHICAGO, IL	10,000.
GRANTS SCOTT GALLAGHER SOCCER CLUB  CHESTERFIELD, MO	100,000.
GRANTS SOUTHERN CALIFORNIA YOUTH SOCCER ORGANIZATION  SANTA ANA, CA	30,000.

GRANTS SOUTHWEST YOUTH SERVICES, INC.  CORRALES, NM	25,000.
GRANTS STARFINDER FOUNDATION  PHILADELPHIA, PA	4,600.
GRANTS TALCOTT FINE ARTS AND MUSEUM ACADEMY  CHICAGO, IL	24,700.
GRANTS TAOS YOUTH SOCCER LEAGUE, INCORPORATED  TAOS, NM	100,000.
GRANTS THE FRIENDS OF PATTERSON PARK  BALTIMORE, MD	6,000.
GRANTS THINK DETROIT PAL  DETROIT, MI	25,000.
GRANTS TUALATIN HILLS PARK AND RECREATION DISTRICT  BEAVERTON, OR	100,000.
GRANTS UNITED NEIGHBORHOOD ORGANIZATION (UNO)  CHICAGO, IL	10,000.
GRANTS UNIVERSITY OF BRIDGEPORT  BRIDGEPORT, CT	100,000.
GRANTS VANGUARD MINISTRIES DBA CASCADE SURGE  SALEM, OR	14,000.

GRANTS VILLAGE OF OBETZ	20,000.
OBETZ, OH	
GRANTS WEST ALLIS WEST MILWAUKEE SCHOOL DISTRICT	25,000.
WEST ALLIS, WI	
GRANTS WORCESTER COMMON GROUND, INC.	6,000.
WORCESTER, MA	
GRANTS U.S.AMATEUR SOCCER ASSOCIATION	30,000.
LAWRENCE, IN	
GRANTS MLS PLAYERS UNION	150,000.
BETHESDA, MD	
GRANTS CITY OF COMPTON	8,000.
LOS ANGELES, CA	
GRANTS TOTAL SOCCER OF SPRINGFIELD	8,000.
SPRINGFIELD, MO	
GRANTS ULTIMATE GOAL MINISTRIES	8,000.
NASHVILLE, TN	
GRANTS SEACOAST UNITED	100,000.
EPPING, NH	
GRANTS ANACOSTIA BOYS AND GIRLS CLUB	16,630.
ANACOSTIA, DC	

GRANTS AMERICA SCORES NEW YORK	15,000.
NEW YORK, NY	
GRANTS SWOOP PARK	50,000.
SWOOP, KY	
GRANTS UNITE	43,367.
SOMERSET, KY	
GRANTS ST. BERNARD STING	32,250.
CHARLOTTE, LA	
GRANTS MANDEVILLE SOCCER CLUB	16,125.
MANDEVILLE, LA	
GRANTS PLANTATION SOCCER CLUB	16,125.
NEW ORLEANS, LA	
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	2,491,017.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE ONE

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.

TO FORM 990, PART III, LINE A

GRANTS	EXPENSES
_____	_____
_____	983,331.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE TWO

SOCCER PROGRAMS: GRANTS WERE AWARDED TO OVER 65 SOCCER RELATED ORGANIZATIONS IN 2007. AWARDS WERE PROVIDED FOR A VARIETY OF PURPOSES INCLUDING FIELD CONSTRUCTION, EQUIPMENT, AFTER-SCHOOL PROGRAMS, AND OTHER SOCCER RELATED 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.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	2,491,017.	3,401,097.

FORM 990 OTHER NOTES AND LOANS REPORTED SEPARATELY STATEMENT 8

BORROWER'S NAME MAJOR LEAGUE SOCCER  
 TERMS OF REPAYMENT ANNUAL

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE	FMV OF CONSIDERATION
12/31/99	12/31/08	5,394,356.	7.30%	0.

SECURITY PROVIDED BY BORROWER CERTAIN PLAYER CONTRACTS  
 PURPOSE OF LOAN CREATION OF SOCCER LEAGUE

RELATIONSHIP OF BORROWER	DESCRIPTION OF CONSIDERATION	DOUBTFUL ACCT ALLOWANCE	BALANCE DUE
NONE	VARIOUS	0.	1,845,512.

BORROWER'S NAME AMERICAN YOUTH SOCCER ORGANIZATION  
 TERMS OF REPAYMENT MONTHLY

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE	FMV OF CONSIDERATION
04/30/01	08/15/07	1,500,000.	7.20%	0.

SECURITY PROVIDED BY BORROWER SECURITY INTEREST IN AYSO'S NATIONAL PLAYER REGISTRATION FEES  
 PURPOSE OF LOAN CREATION OF SOCCER LEAGUE

RELATIONSHIP OF BORROWER	DESCRIPTION OF CONSIDERATION	DOUBTFUL ACCT ALLOWANCE	BALANCE DUE
NONE	VARIOUS	0.	1,333,175.

TOTALS INCLUDED ON FORM 990, PART IV, LINE 51 0. 3,178,687.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT & SOFTWARE	114,084.	104,709.	9,375.
LEASEHOLD IMPROVEMENTS	29,323.	26,915.	2,408.
TOTAL TO FORM 990, PART IV, LN 57	143,407.	131,624.	11,783.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 10

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
EQUITIES	FMV		47,072,449.		47,072,449.
ALTERNATIVE INVESTMENTS	FMV			27,737,404.	27,737,404.
MUTUAL FUNDS	FMV	1,972,754.			1,972,754.
TO FORM 990, LINE 54A, COL B		1,972,754.	47,072,449.	27,737,404.	76,782,607.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 11

DESCRIPTION	AMOUNT
FOREIGN INCOME TAX ON INVESTMENTS NETTED AGAINST INVESTMENT INCOME	37,105.
TOTAL TO FORM 990, PART IV-A	37,105.

FORM 990 OTHER EXPENSES INCLUDED ON FORM 990 STATEMENT 12

DESCRIPTION	AMOUNT
FOREIGN INCOME TAX ON INVESTMENTS NETTED AGAINST INVESTMENT INCOME	37,105.
TOTAL TO FORM 990, PART IV-B	37,105.

FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT 13  
 TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BRAD HAYS 1050 17TH STREET NW WASHINGTON, DC 20036	CHAIRMAN 5.00	0.	0.	0.
KEVIN PAYNE 1050 17TH STREET NW WASHINGTON, DC 20036	VICE CHAIRMAN 1.00	0.	0.	0.
ED FOSTER-SIMEON 1050 17TH STREET NW WASHINGTON, DC 20036	SECRETARY 1.00	0.	0.	0.
CHARLES MARSHALL 1050 17TH STREET NW WASHINGTON, DC 20036	TREASURER 1.00	0.	0.	0.
CLARA APODACA 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
LAUREN GREGG 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
RICHARD GROFF 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DR. S ROBERT CONTIGUGLIA 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
MIKE EDWARDS 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DON GARBER 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DANIEL FLYNN 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.

SUNIL GULATI 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JAMES HAMILTON 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
FRANCISCO MARCOS 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
PHILIP MURPHY 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
ALAN ROTHENBERG 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
BRIAN KLEIN 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JEROME DE BONTIN 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DONNA DE VARONA 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
LINDA HAMILTON 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JANUSZ MICHALLIK 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
HANK STEINBRECHER 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
DAVID MESSERSMITH 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
GIANFRANCO BORRONI 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.

KEN HOROWITZ 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JUERGEN SOMMER 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
MARLA MESSING 1050 17TH STREET NW WASHINGTON, DC 20036	BOARD MEMBER 1.00	0.	0.	0.
JOHN KOSKINEN 1050 17TH STREET NW WASHINGTON, DC 20036	PRESIDENT 40.00	231,542.	24,866.	5,520.
ROB KALER 1050 17TH STREET NW WASHINGTON, DC 20036	GENERAL COUNSEL 40.00	135,266.	20,569.	308.
MICHAEL T WILLIAMSON 1050 17TH STREET NW WASHINGTON, DC 20036	CFO 40.00	113,657.	9,299.	352.
TOTALS INCLUDED ON FORM 990, PART V-A		480,465.	54,734.	6,180.

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 14  
PART VI, LINE 90

STATES

AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND  
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 15  
PART III, LINE 3A

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.

**UNITED STATES SOCCER FEDERATION FOUNDATION, INC.  
FYE 6/30/07  
ATTACHEMT TO FORM 990 SCHEDULE A PART IV-A**

UNITED STATES SOCCER FEDERATION FOUNDATION, INC. (THE FOUNDATION) QUALIFIES AS PUBLICLY SUPPORTED CHARITABLE ORGANIZATION BECAUSE IT MEETS THE "FACTS AND CIRCUMSTANCES" TEST UNDER TREAS. REG. 1.170A-9(e)(3) IN THE FOLLOWING RESPECTS:

10% OF SUPPORT LIMITATION: THE FOUNDATION'S PUBLIC SUPPORT FRACTION IS 31.1157%, WELL ABOVE THE 10% THRESHOLD UNDER THE FACTS AND CIRCUMSTANCES TEST. THIS AMOUNT OF PUBLIC SUPPORT REPRESENTS A REQUISITE AMOUNT OF PUBLIC SUPPORT TO BE TREATED AS A PUBLICLY SUPPORTED ORGANIZATION.

ATTRACTION OF PUBLIC SUPPORT: THE FOUNDATION IS ORGANIZED AND OPERATED TO ATTRACT NEW AND ADDITIONAL PUBLIC SUPPORT ON A CONTINUOUS BASIS. IT REGULARLY SEEKS CONTRIBUTIONS THROUGH ITS FUNDRAISING PROGRAMS FROM INDIVIDUALS, FOR PROFIT COMPANIES AND NONPROFIT ORGANIZATIONS IN ADDITION TO OTHER SOURCES, AND IT RECEIVED SEVERAL CONTRIBUTIONS FROM NEW SOURCES DURING ITS MOST RECENT FISCAL YEAR.

SOURCES OF SUPPORT: THE FOUNDATION'S FUNDING COMES FROM DIVERSE SOURCES OF SUPPORT, INCLUDING A REPRESENTATIVE NUMBER OF CHARITIES, CORPORATIONS AND GOVERNMENTAL ORGANIZATIONS WHICH WISH TO SUPPORT THE ORGANIZATION'S PROGRAMS.

REPRESENTATIVE GOVERNING BODY: THE FOUNDATION HAS A 27 MEMBER BOARD (ONLY TWO ARE NONVOTING). THE MEMBERS OF THE BOARD COME FROM VARIOUS GEOGRAPHIC LOCALES AND HAVE DIVERSE BACKGROUNDS.

AVAILABILITY OF PUBLIC FACILITIES AND SERVICES: THE FOUNDATION ENGAGES IN A VARIETY OF ACTIVITIES THAT ARE DIRECTLY FOR THE BENEFIT OF THE GENERAL PUBLIC ON A CONTINUOUS BASIS.

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

<b>Type or print</b>	Name of Exempt Organization <b>UNITED STATES SOCCER FEDERATION FOUNDATION INC</b>	Employer identification number <b>36-3976313</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1050 17TH STREET NW, NO. 210</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20036</b>	

**Check type of return to be filed (file a separate application for each return):**

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **MICHAEL T WILLIAMSON**  
Telephone No. ▶ **(202) 872-6652** FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **JUL 1, 2006**, and ending **JUN 30, 2007**.

**2** If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
<b>c</b> <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>N/A</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box  **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

<b>Part II Additional (not automatic) 3-Month Extension of Time.</b> You must file original and one copy.		
Type or print  File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>UNITED STATES SOCCER FEDERATION FOUNDATION INC</b>	Employer identification number <b>36-3976313</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1050 17TH STREET NW, NO. 210</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>WASHINGTON, DC 20036</b>	

Check type of return to be filed (File a separate application for each return):

Form 990   
  Form 990-EZ   
  Form 990-T (sec. 401(a) or 408(a) trust)   
  Form 1041-A   
  Form 5227   
  Form 8870  
 Form 990-BL   
  Form 990-PF   
  Form 990-T (trust other than above)   
  Form 4720   
  Form 6069

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

• The books are in the care of ► **MICHAEL T WILLIAMSON**  
 Telephone No. ► **(202) 872-6652** FAX No. ► \_\_\_\_\_

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **MAY 15, 2008**.

5 For calendar year \_\_\_\_\_, or other tax year beginning **JUL 1, 2006**, and ending **JUN 30, 2007**.

6 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

7 State in detail why you need the extension  
**ADDITIONAL TIME NEEDED TO FILE COMPLETE AND ACCURATE RETURN.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	\$	
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$	
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	<b>N/A</b>

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►  Title ► **Accounting** Date ► **2/12/08**

**Notice to Applicant. (To Be Completed by the IRS)**

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other \_\_\_\_\_

Director \_\_\_\_\_ By: \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address.** Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name <b>RSM MCGLADREY, INC</b>
	Number and street (Include suite, room, or apt. no.) or a P.O. box number <b>8000 TOWERS CRESCENT DR, SUITE 500</b>
	City or town, province or state, and country (Including postal or ZIP code) <b>VIENNA, VA 22182</b>

823632  
05-01-07