

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

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2009** calendar year, or tax year beginning and ending

| | | | | |
|---|--|---|--------------------------------------|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <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 Olympic Committee | | D Employer identification number 13-1548339 |
| | | Doing Business As | | |
| | | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | |
| | | One Olympic Plaza | | |
| City or town, state or country, and ZIP + 4 Colorado Springs, CO 80909 | | E Telephone number (719) 632-5551 | | |
| F Name and address of principal officer: Scott Blackmun same as C above | | G Gross receipts \$ 123,091,386. | | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) | | |
| J Website: www.usolympicteam.com | | H(c) Group exemption number ▶ | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 1950 | M State of legal domicile: CO | |

| Part I Summary | | Prior Year | Current Year |
|--|---|---|-----------------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: To support United States Olympic and Paralympic athletes. | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 9 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 9 |
| | 5 Total number of employees (Part V, line 2a) | 5 | 611 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 92 |
| | 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | 51,843,740. | 53,488,865. |
| | 9 Program service revenue (Part VIII, line 2g) | 131,158,699. | 7,168,897. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 1,904,201. | 463,598. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 95,707,437. | 61,970,026. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 280,614,077. | 123,091,386. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 70,637,433. | 56,864,385. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | | |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 39,069,469. | 35,500,856. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | | |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ 29,385,783. | | |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 121,441,321. | 79,846,825. |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 231,148,223. | 172,212,066. |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 49,465,854. | -49,120,680. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year 195,831,599. | End of Year 153,336,024. |
| | 21 Total liabilities (Part X, line 26) | 28,722,518. | 34,121,694. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 167,109,081. | 119,214,330. |

Part II Signature Block

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.

Sign Here ▶ *Walter Glover* Signature of officer Date 5/14/10
 ▶ Walter Glover, Chief Financial Officer Type or print name and title

Paid Preparer's Use Only
 Preparer's signature ▶ Date ▶ Check if self-employed Preparer's identifying number (see instructions) ▶
 Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Deloitte Tax LLP 111 South Wacker Drive Chicago, IL 60606 EIN ▶ Phone no. ▶ (312) 486-1000

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2009, or tax year beginning _____, 2009, and ending _____, 20__

2009

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions.

Department of the Treasury
Internal Revenue Service

Name of exempt organization

United States Olympic Committee

Employer identification number

13 1548339

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

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

| | | | |
|--|--|----|-----------|
| 1a Form 990 check here ▶ <input checked="" type="checkbox"/> | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 123091386 |
| 2a Form 990-EZ check here ▶ <input type="checkbox"/> | b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a Form 1120-POL check here ▶ <input type="checkbox"/> | b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a Form 990-PF check here ▶ <input type="checkbox"/> | b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | |
| 5a Form 8868 check here ▶ <input type="checkbox"/> | b Balance due (Form 8868, line 3c) | 5b | |

Part II Declaration of Officer

6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶ Walter R. Alon | 5/12/10 ▶ Chief Financial Officer
Signature of officer Date Title

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

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

| | | | | | |
|--------------------------|--|---------------------|---|---|------------------------------------|
| ERO's Use Only | ERO's signature ▶ <u>Muriel Rauschenberg</u> | Date <u>5/12/10</u> | Check if also paid preparer <input checked="" type="checkbox"/> | Check if self-employed <input type="checkbox"/> | ERO's SSN or PTIN <u>P00172604</u> |
| | Firm's name (or yours if self-employed), address, and ZIP code ▶ <u>Deloitte Tax LLP</u> | | | | EIN <u>86-1065772</u> |
| | <u>111 South Wacker Drive</u> | | | | Phone no. <u>(312) 486-1000</u> |
| <u>Chicago, IL 60606</u> | | | | | |

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

| | | | | | |
|---------------------------------|--|------------|---|------------------------------|-----------------|
| Paid Preparer's Use Only | Preparer's signature ▶ _____ | Date _____ | Check if self-employed <input type="checkbox"/> | Preparer's SSN or PTIN _____ | |
| | Firm's name (or yours if self-employed), address, and ZIP code ▶ _____ | | | | EIN _____ |
| | | | | | Phone no. _____ |

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: To support United States Olympic and Paralympic athletes in achieving sustained competitive excellence and preserve the Olympic ideals, and thereby inspire all Americans.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 60,873,401. including grants of \$ 51,143,643.) (Revenue \$ 63,090.) Member Support - The total expenses for this program are made up of direct financial assistance to athletes and grants paid to the National Governing Bodies ("NGBs"), as well as the grantmaking function and organization support and oversight of NGBs, and athlete programs.

4b (Code:) (Expenses \$ 20,855,037. including grants of \$) (Revenue \$ 2,428,110.) Olympic Training Centers - The facilities provide room and board, training facilities, and sports medicine care to athletes who are selected by their NGB.

4c (Code:) (Expenses \$ 12,427,962. including grants of \$ 5,238,662.) (Revenue \$ 31,915.) Paralympic - This program provides high performance training, funding and support for athletes with physical disabilities in 22 Paralympic sports. In addition, the Paralympic Division conducts grassroots and military programs to increase participation among children and injured military personnel, introducing them to Paralympic sport.

4d Other program services. (Describe in Schedule O.) (Expenses \$ 25,619,855. including grants of \$ 482,080.) (Revenue \$ 4,645,782.)

4e Total program service expenses \$ 119,776,255.

Part IV Checklist of Required Schedules

| | | Yes | No |
|-----|--|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i> | | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i> | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | X | |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | X | |
| 11 | Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i> | X | |
| | • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> | | |
| | • Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> | | |
| | • Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> | | |
| | • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> | | |
| | • Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> | | |
| | • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i> | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> | | X |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i> | X | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| 14b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i> | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i> | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i> | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20 | Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i> | | X |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|-----|----|
| 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |
| 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | X | |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> | | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | | X |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | | X |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> | | X |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> | | X |
| 28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | X | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | | X |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> | X | |
| 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | X |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | X | |

Note. All Form 990 filers are required to complete Schedule O.

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | | Yes | No |
|---|---|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 1a 2162 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 611 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X | X | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a X | X | |
| b | If "Yes," enter the name of the foreign country: <u>Canada</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b | | X |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b | X | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | |
| e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f | | X |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g | | |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | |
| a | Did the organization make any taxable distributions under section 4966? 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 10a | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | |
| 11 | Section 501(c)(12) organizations. Enter: | | |
| a | Gross income from members or shareholders 11a | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

| | | Yes | No |
|-----------|---|-----|----|
| 1a | Enter the number of voting members of the governing body | | |
| 1b | Enter the number of voting members that are independent | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | | X |
| 6 | Does the organization have members or stockholders? | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? | | X |
| 7b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| 8a | The governing body? | X | |
| 8b | Each committee with authority to act on behalf of the governing body? | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | X |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | | Yes | No |
|------------|--|-----|----|
| 10a | Does the organization have local chapters, branches, or affiliates? | | X |
| 10b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? | | |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | X | |
| 11A | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | X | |
| 12b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| 12c | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done | X | |
| 13 | Does the organization have a written whistleblower policy? | X | |
| 14 | Does the organization have a written document retention and destruction policy? | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| 15a | The organization's CEO, Executive Director, or top management official | X | |
| 15b | Other officers or key employees of the organization | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | X | |
| 16b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | X | |

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AZ, AR, CA, CT, DC, FL, GA, IL, KS, KY**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Walter Glover, CFO - (719) 632-5551**
One Olympic Plaza, Colorado Springs, CO 80909

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

- List all of the organization's **current** key employees. See instructions for definition of "key employee."

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

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

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

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

Check this box if the organization did not compensate any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|-------------------------------|--|-----------------------|---------|--------------|------------------------------|------------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Lawrence F. Probst Chairman of the Board | 5.00 | X | | | | | 0. | 0. | 0. | |
| Robert A. Bowlsby Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| Ursula L. Burns Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| Anita L. DeFrantz Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| James L. Easton Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| John S. Hendricks Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| Jair K. Lynch Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| Mary R. McCagg Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| Michael P. Plant Director | 5.00 | X | | | | | 0. | 0. | 0. | |
| Peter V. Ueberroth Non-Voting Honorary Pres | 5.00 | X | | | | | 0. | 0. | 0. | |
| Stephanie Streeter Acting CEO / Director | 40.00 | X | | X | | | 1,006,140. | 0. | 196. | |
| James E. Scherr Chief Executive Officer | 40.00 | | | X | | | 672,032. | 0. | 129,085. | |
| Norman D. Bellingham Chief Operating Officer | 40.00 | | | X | | | 521,436. | 0. | 13,041. | |
| Rana K. Dershowitz General Counsel | 40.00 | | | X | | | 314,813. | 0. | 4,498. | |
| Walter R. Glover Chief Financial Officer | 40.00 | | | X | | | 274,730. | 0. | 9,209. | |
| Darryl D. Seibel Chief Communications | 40.00 | | | | X | | 360,472. | 0. | 12,891. | |
| Robert J. Fasulo Chief Intl Relations | 40.00 | | | | X | | 349,235. | 0. | 13,041. | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|-------------------------------|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Lisa P. Baird Chief Marketing Officer | 40.00 | | | | X | | | 317,000. | 0. | 277. |
| Steven M. Roush Chief Sport Performance | 40.00 | | | | X | | | 291,365. | 0. | 343. |
| Christopher D. Duplanty Board Liaison | 40.00 | | | | X | | | 270,538. | 0. | 84,458. |
| Russell C. Huebner Chief of Paralympics | 40.00 | | | | X | | | 245,488. | 0. | 13,041. |
| Damani Short Chief Information Office | 40.00 | | | | X | | | 235,358. | 0. | 3,249. |
| Janine M. Alfano Chief Development Office | 40.00 | | | | X | | | 232,883. | 0. | 4,258. |
| Michael D. English Chief Sport Performance | 40.00 | | | | X | | | 228,450. | 0. | 13,041. |
| Larry M. Buendorf Chief Security Officer | 40.00 | | | | X | | | 227,198. | 0. | 4,498. |
| Christopher G. Sullivan Chief Bid Officer | 40.00 | | | | X | | | 209,741. | 0. | 277. |
| Debra D. Yoshimura Managing Dir Int Audit | 40.00 | | | | X | | | 197,671. | 0. | 13,041. |
| 1b Total | | | | | | | | 7,701,257. | 0. | 427,493. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 26

| | Yes | No |
|---|-----|----|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | X | |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|------------------------------------|---------------------|
| Pep Direct, Inc. 19 Stoney Brook Drive, Wilton, NH 03086 | Printing and mailing services | 4,624,248. |
| R R Donneley PO Box 93514, Chicago, IL 60673 | Printing services | 3,801,895. |
| Alta Resources, Inc. 120 N Commercial St., Neenah, WI 54956 | Fulfillment services | 2,538,584. |
| Jet Set Sports, 196 Route 202 North PO Box 366, Farhills, NJ 07931 | Games hospitality packages | 1,894,778. |
| LEJ & Associates, Inc. 4015 Wetherburn Way, Norcross, GA 30092 | Administered Junior Olympic Skills | 1,163,750. |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 63

See Schedule J-2 for Part VII, Section A Continuation

| Part VIII Statement of Revenue | | | | | | |
|--|---|---|------------------------------------|----------------------------|---|--|
| | | (A) | (B) | (C) | (D) | |
| | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 | |
| Contributions, gifts, grants and other similar amounts | 1 a Federated campaigns | 1a | | | | |
| | b Membership dues | 1b | | | | |
| | c Fundraising events | 1c | | | | |
| | d Related organizations | 1d | 9,771,489. | | | |
| | e Government grants (contributions) | 1e | 5,448,796. | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 38,268,580. | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | 24,450. | | | |
| | h Total. Add lines 1a-1f | | 53,488,865. | | | |
| | Program Service Revenue | 2 a Olympic Training Ctr | Business Code 711300 | 2,428,110. | 2,428,110. | |
| b Broadcast Rights | | 711300 | 2,318,953. | 2,318,953. | | |
| c International Relation | | 711300 | 2,011,724. | 2,011,724. | | |
| d National Events | | 711300 | 260,000. | 260,000. | | |
| e Other Member Services | | 711300 | 150,110. | 150,110. | | |
| f All other program service revenue | | | | | | |
| g Total. Add lines 2a-2f | | | 7,168,897. | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 463,598. | | 463,598. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | 61,060,836. | | 61,060,836. | |
| | 6 a Gross Rents | (i) Real | | | | |
| | | (ii) Personal | | | | |
| | | b Less: rental expenses | | | | |
| | | c Rental income or (loss) | | | | |
| | d Net rental income or (loss) | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | (ii) Other | | | | |
| | | b Less: cost or other basis and sales expenses | | | | |
| | | c Gain or (loss) | | | | |
| | d Net gain or (loss) | | | | | |
| | 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | a | | | | |
| b Less: direct expenses | | b | | | | |
| c Net income or (loss) from fundraising events | | | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | | |
| | b Less: direct expenses | b | | | | |
| | c Net income or (loss) from gaming activities | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | a | | | | | |
| | b Less: cost of goods sold | b | | | | |
| | c Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11 a Rental income | 711300 | 715,048. | | 715,048. | | |
| b Prof service fees | 711300 | 116,248. | | 116,248. | | |
| c Lawsuit settlement | 711300 | 31,098. | | 31,098. | | |
| d All other revenue | 711300 | 46,796. | | 46,796. | | |
| e Total. Add lines 11a-11d | | 909,190. | | | | |
| 12 Total revenue. See instructions. | | 123,091,386. | 7,168,897. | 0. | 62,433,624. | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 40,171,060. | 40,171,060. | | |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 | 16,693,325. | 16,693,325. | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 8,128,750. | 2,121,801. | 5,770,085. | 236,864. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 22,287,925. | 14,877,976. | 6,807,437. | 602,512. |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 Other employee benefits | 3,154,680. | 1,908,378. | 1,161,723. | 84,579. |
| 10 Payroll taxes | 1,929,501. | 1,168,900. | 706,205. | 54,396. |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | 1,295,407. | 246,134. | 1,049,273. | |
| c Accounting | 138,425. | 15,000. | 123,425. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other | 7,249,784. | 3,303,299. | 3,335,357. | 611,128. |
| 12 Advertising and promotion | 1,729,349. | 1,225,497. | 476,572. | 27,280. |
| 13 Office expenses | | | | |
| 14 Information technology | | | | |
| 15 Royalties | | | | |
| 16 Occupancy | | | | |
| 17 Travel | 6,521,823. | 5,091,203. | 1,332,001. | 98,619. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 1,041,664. | 856,226. | 181,531. | 3,907. |
| 20 Interest | 360. | | 360. | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 5,971,591. | 4,667,167. | 1,301,981. | 2,443. |
| 23 Insurance | 1,279,467. | 534,822. | 743,525. | 1,120. |
| 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) | | | | |
| a Outside services | 22,665,951. | 6,699,265. | 1,508,312. | 14,458,374. |
| b Postage | 7,393,167. | 219,033. | 95,627. | 7,078,507. |
| c Donor premiums | 5,292,275. | | | 5,292,275. |
| d Utilities | 3,045,330. | 1,268,218. | 1,759,903. | 17,209. |
| e Public information | 2,812,236. | 2,215,335. | 596,826. | 75. |
| f All other expenses | 13,409,996. | 16,493,616. | -3,900,115. | 816,495. |
| 25 Total functional expenses. Add lines 1 through 24f | 172,212,066. | 119,776,255. | 23,050,028. | 29,385,783. |
| 26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ... | | | | |

Part X Balance Sheet

| | | (A) | | (B) | |
|---|--|-------------------------|--------------|--------------|-------------|
| | | Beginning of year | | End of year | |
| Assets | 1 Cash - non-interest-bearing | | 1 | | |
| | 2 Savings and temporary cash investments | 99,537,515. | 2 | 51,283,394. | |
| | 3 Pledges and grants receivable, net | 11,189,776. | 3 | 11,655,379. | |
| | 4 Accounts receivable, net | 15,080,992. | 4 | 10,124,815. | |
| | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | | |
| | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L | | 6 | | |
| | 7 Notes and loans receivable, net | | 7 | | |
| | 8 Inventories for sale or use | 727,372. | 8 | 947,611. | |
| | 9 Prepaid expenses and deferred charges | 1,267,815. | 9 | 13,179,907. | |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 158,517,448. | | | |
| | b Less: accumulated depreciation | 10b 98,182,299. | 63,169,407. | 10c | 60,335,149. |
| | 11 Investments - publicly traded securities | | 11 | | |
| | 12 Investments - other securities. See Part IV, line 11 | | 12 | | |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | | |
| | 14 Intangible assets | | 14 | | |
| | 15 Other assets. See Part IV, line 11 | 4,858,722. | 15 | 5,809,769. | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 195,831,599. | 16 | 153,336,024. | | |
| Liabilities | 17 Accounts payable and accrued expenses | 19,485,615. | 17 | 23,181,176. | |
| | 18 Grants payable | | 18 | | |
| | 19 Deferred revenue | 6,291,971. | 19 | 10,866,311. | |
| | 20 Tax-exempt bond liabilities | | 20 | | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | | |
| | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | | |
| | 25 Other liabilities. Complete Part X of Schedule D | 2,944,932. | 25 | 74,207. | |
| | 26 Total liabilities. Add lines 17 through 25 | 28,722,518. | 26 | 34,121,694. | |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | |
| | 27 Unrestricted net assets | 161,838,363. | 27 | 102,425,882. | |
| | 28 Temporarily restricted net assets | 651,687. | 28 | 12,045,695. | |
| | 29 Permanently restricted net assets | 4,619,031. | 29 | 4,742,753. | |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34. | | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | | |
| | 33 Total net assets or fund balances | 167,109,081. | 33 | 119,214,330. | |
| 34 Total liabilities and net assets/fund balances | 195,831,599. | 34 | 153,336,024. | | |

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

| | Yes | No |
|-----------|-----|----|
| | | |
| 2a | | X |
| 2b | X | |
| 2c | X | |
| | | |
| 3a | X | |
| 3b | X | |

Form **990** (2009)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|-------------|-------------|-------------|-------------|-------------|--------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 30,523,906. | 31,951,176. | 51,320,449. | 51,843,740. | 53,488,865. | 219,128,136. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 30,523,906. | 31,951,176. | 51,320,449. | 51,843,740. | 53,488,865. | 219,128,136. |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 219,128,136. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|-------------|-------------|-------------|-------------|-------------|--------------------------|
| 7 Amounts from line 4 | 30,523,906. | 31,951,176. | 51,320,449. | 51,843,740. | 53,488,865. | 219,128,136. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 83,859,316. | 90,288,204. | 87,597,658. | 96,218,659. | 68,229,672. | 426,193,509. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | 383,753. | 829,323. | 1,612,085. | 1,118,135. | 1,372,788. | 5,316,084. |
| 11 Total support. Add lines 7 through 10 | | | | | | 650,637,729. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 232,200,458. |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | | |
|---|-------------------------------------|-------|---|
| 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 33.68 | % |
| 15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 30.12 | % |
| 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | <input checked="" type="checkbox"/> | | |
| b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | <input type="checkbox"/> | | |
| 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | <input type="checkbox"/> | | |
| b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | <input type="checkbox"/> | | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | <input type="checkbox"/> | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|---|
| 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2008 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2008 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Schedule A, Part II, Line 10, Explanation for Other Income:

Miscellaneous income

Investment income

Rental income

The United States Olympic committee is tax-exempt under Internal Revenue

Code (IRC) Section 501(a), as an organization described in IRC Section

501(c)(3). It is recognized as a publicly supported organization under IRC

Section 170(b)(1)(a)(vi).

The USOC was incorporated by Congress for the purpose of establishing

national goals for amateur athletic activities and to aid and encourage

the attainment of those goals. The USOC is charged with the task of

coordinating and developing amateur athletic activity in the United States

which directly relates to international amateur athletic competition. In

addition, the USOC exercises exclusive jurisdiction over all matters

pertaining to the participation of the United States in the Olympic,

Paralympics, and Pan-American games. The USOC also represents the United

States as its National Olympic Committee in relations with the

International Olympic Committee and the Pan-American Sports Organization,

and as the National Paralympics Committee with the International

Paralympic Committee.

See Part III Statement of Program Service Accomplishments for description

of programs that accomplish the USOC's exempt purpose and mission.

Based on its programs, the USOC continues to qualify as a publicly

supported organization under IRC Section 170(b)(1)(a)(vi). For the

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

year ended December 31, 2009, the USOC received 33.68 percent of its total support from public support, which meets the 33.33 percent requirement.

The USOC actively solicits public support through its national direct mail solicitation program. The organization also has an ongoing major gift solicitation program directed at securing large cash donations from corporations and individuals.

The USOC is a federally chartered not-for-profit corporation. The only governmental funding the organization receives is approximately 4.3% of total revenue and is designated for Paralympics military programs. It thus relies on its ability to generate revenue for its operations through contributions from the general public, royalty revenue from the sale of Olympic broadcasting rights and marks rights, all in support of its mission.

The USOC's Board of Directors is composed of unpaid volunteer individuals, four members from the general public, two members selected from those nominated by the National Governing Bodies' council, two members selected from those nominated by the Athletes' Advisory Council, and any United States members of the IOC (currently two).

The USOC operates three training centers for the benefit of the United States athletes training to become members of various United States Olympic, Paralympic and Pan-American teams. The facilities are made available to other not-for-profit organizations on a space available basis for various meetings. The USOC is an active participant in promoting amateur sports and physical fitness in the United States. The USOC's

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

promotion and awareness campaign of promoting sports and physical fitness

is carried out through various educational programs, and often in

conjunction with other organizations. For example, the USOC partnered

with the Ad Council for a public awareness campaign targeting teens on the

dangers of steroid use. The USOC hosts an annual program called

F.L.A.M.E. (Finding Leaders Among Minorities Everywhere) to emphasize the

importance of sport and leadership skills.

We believe these facts and circumstances establish the USOC as an

organization exempt under IRC Section 501(a), as an organization

described in IRC Sections 501(c)(3) as a publicly supported organization

described in IRC Sections 509(a)(1) and 170(b)(1)(a)(vi).

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|-------------------------|--|
| 1 Total number at end of year | | |
| 2 Aggregate contributions to (during year) | | |
| 3 Aggregate grants from (during year) | | |
| 4 Aggregate value at end of year | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

| | |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06 | 2d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 5,270,718. | 6,998,289. | | | |
| b Contributions | 11,023,342. | 696,072. | | | |
| c Net investment earnings, gains, and losses | 937,217. | -1,383,636. | | | |
| d Grants or scholarships | 442,829. | 1,040,007. | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | 16,788,448. | 5,270,718. | | | |

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment 5.96 %
 - b Permanent endowment 28.25 %
 - c Term endowment 65.79 %

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

| Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | 8,753,200. | | 8,753,200. |
| b Buildings | | 104,694,290. | 66,150,113. | 38,544,177. |
| c Leasehold improvements | | 14,295,819. | 10,145,265. | 4,150,554. |
| d Equipment | | 27,662,974. | 21,886,921. | 5,776,053. |
| e Other | | 3,111,165. | | 3,111,165. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 60,335,149. |

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

| | | | |
|----|--|----|--------------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 123,091,386. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 172,212,066. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | -49,120,680. |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV.) | 8 | |
| 9 | Total adjustments (net). Add lines 4 through 8 | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | -49,120,680. |

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | | | |
|---|---|----|--|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIV.) | 2d | |
| e | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIV.) | 4b | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | |

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | | | |
|---|--|----|--|
| 1 | Total expenses and losses per audited financial statements | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIV.) | 2d | |
| e | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIV.) | 4b | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | |

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part III, line 4: The USOC owns two Olympic-themed paintings by a

renowned painter and several Olympic artifacts, which preserve the history

of the Olympic movement in the United States.

Part V, line 4: Income from restricted funds is used to provide grants

and support for US Olympic athletes.

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

| | |
|---------------------------------|---------------------------------------|
| Name of the organization | Employer identification number |
| United States Olympic Committee | 13-1548339 |

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.)

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|--|-------------------------------------|---|--|--|-----------------------------------|
| North America | 0 | 0 | Program Services | The Olympic and Paralympic Games were held in Vancouver, Canada in 2010. | 6,551,116. |
| Central America and the Carribean | 0 | 0 | Program Services | Olympic movement meetings, collaborations and sporting competitions. | 8,877. |
| East Asia and the Pacific | 0 | 0 | Program Services | Olympic movement meetings, collaborations and sporting competitions. | 220,131. |
| Europe (Including Iceland and Greenland) | 0 | 0 | Program Services | Olympic movement meetings, collaborations and sporting competitions. | 1,004,492. |
| Middle East and North Africa | 0 | 0 | Program Services | Olympic movement meetings, collaborations and sporting competitions. | 58,933. |
| North America | 0 | 0 | Program Services | Olympic movement meetings, collaborations and sporting competitions. | 132,424. |
| Russia and the Newly Independent States | 0 | 0 | Program Services | Olympic movement meetings, collaborations and sporting competitions. | 19,555. |
| South America | 0 | 0 | Program Services | Olympic movement meetings, collaborations and sporting competitions. | 151,881. |
| Totals | 0 | 0 | | | 8,170,418. |

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

Schedule F (Form 990) 2009

See Part IV for Column (e) descriptions

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

Part I, line 3, Column (e):

Region: North America

(e) Specific Types of Services in Region: The Olympic and Paralympic

Games were held in Vancouver, Canada in 2010.

The USOC paid prepayments for services and items related to the upcoming

Games. These costs primarily consisted of deposits for services and

venues that were due before the Games.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

**Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization United States Olympic Committee Employer identification number 13-1548339

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ...

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| Achilles International 42 West 38Th St., Ste.400 New York, NY 10018 | 13-3318293 | 501(c)(3) | 15,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Adaptive Sports Foundation 100 Silverman Way Windham, NY 12496 | 14-1823155 | 501(c)(3) | 10,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Archery 1 Olympic Plaza Colorado Springs, CO 80909 | 36-6118407 | 501(c)(3) | 503,327. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Badminton Association 1 Olympic Plaza Colorado Springs, CO 80909 | 84-1474714 | 501(c)(3) | 226,100. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Basketball 5465 Mark Dabling Blvd. Colorado Springs, CO 80918 | 37-0996441 | 501(c)(3) | 670,850. | 0. | | | Furthering Olympic and Paralympic Sport |
| Bay Area Outreach and Recreation Program Inc - 600 Bancroft Way - Berkeley, CA 94710 | 94-2324340 | 501(c)(3) | 15,000. | 0. | | | Furthering Olympic and Paralympic Sport |

- 2** Enter total number of section 501(c)(3) and government organizations **89.**
- 3** Enter total number of other organizations **15.**

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

Schedule I (Form 990) 2009

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|--------------------------|--------------------------|-----------------------------------|---|--|
| Athlete performance pool - support training | 1525 | 10,762,837. | 0. | | |
| Tuition assistance to pursue a college degree | 95 | 118,765. | 0. | | |
| Operation Gold - awarding top place finishes | 455 | 1,515,000. | 0. | | |
| Elite Athlete Health Insurance for athletes | 1243 | 3,732,177. | 0. | | |
| Special grants not already included above | 169 | 564,546. | 0. | | |

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

USOC grant funds awarded to National Governing Bodies (NGBs) are agreed

upon and administered through a Performance Partnership Agreement

(PPA). The approved projects and payment schedule are outlined and

agreed upon in the PPA. NGBs receive payments from the USOC on a

quarterly basis. Prior to releasing funds, NGBs are required to

provide a quarterly report outlining the amount of dollars spent on

each of the USOC approved projects. At the end of the year NGBs are

required to provide a final report on each of the USOC approved

projects. The NGBs are then audited by the USOC audit division.

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.**

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| US Biathlon Association 49 Pineland Dr., #301A New Gloucester, ME 04260 | 03-0279959 | 501(c)(3) | 1,032,995. | 0. | | | Furthering Olympic and Paralympic Sport |
| Blazesports America, Inc 280 Interstate N Circle NW #450 Atlanta, GA 30339 | 58-2087265 | 501(c)(3) | 162,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Association for Blind Athletes 33 N. Institute St. Colorado Springs, CO 80903 | 31-0977121 | 501(c)(3) | 147,477. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Bobsled & Skeleton Federation 1631 Mesa Ave. Colorado Springs, CO 80906 | 16-1172380 | 501(c)(3) | 2,056,600. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Boxing Federation 1 Olympic Plaza Colorado Springs, CO 80909 | 31-1012361 | 501(c)(3) | 853,354. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Amateur Boxing Inc - Illinois Assoc - 444 Maple Rd. - La Salle, IL 61301 | 36-3347373 | | 7,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Bridge II Sports 2106 Greenwich Pl. Durham, NC 27705 | 20-8577055 | 501(c)(3) | 5,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Canoe & Kayak Team 301 S. Tryon St., #1750 Charlotte, NC 28282 | 36-3332979 | 501(c)(3) | 595,179. | 0. | | | Furthering Olympic and Paralympic Sport |

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

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.**

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| Central Cross Country Ski Association - P.O. 930442 - Verona, WI 53593 | 39-2008660 | 501(c)(3) | 25,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Challenged Athletes Inc P.O. Box 910769 San Diego, CA 92191-0769 | 33-0739596 | 501(c)(3) | 25,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Champions Made From Adversity Inc. P.O. Box 980 Evans, GA 30809 | 06-1823432 | 501(c)(3) | 60,500. | 0. | | | Furthering Olympic and Paralympic Sport |
| City of Boulder 3198 N. Broadway Boulder, CO 80304 | 84-6000566 | Municipality | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| City of Colorado Springs 30 S. Nevada Ave. Colorado Springs, CO 80903 | 84-6000573 | Municipality | 99,750. | 0. | | | Furthering Olympic and Paralympic Sport |
| Courage Center 3915 Golden Valley Rd. Golden Valley, MN 55422 | 41-0706118 | 501(c)(3) | 15,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Curling Association 5525 Clem'S Way Stevens Point, WI 54481 | 36-6066248 | 501(c)(3) | 856,894. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Cycling 1 Olympic Plaza Colorado Springs, CO 80909 | 84-1284437 | 501(c)(3) | 944,282. | 0. | | | Furthering Olympic and Paralympic Sport |

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Department of the Treasury
Internal Revenue Service

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OMB No. 1545-0047

2009

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Name of the organization

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Employer identification number

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| Disabled Athlete Sports Association - 1236 Jungermann Rd., Ste. A - St. Peters, MO 63376 | 43-1775519 | 501(c)(3) | 7,500. | 0. | | | Furthering Olympic and Paralympic Sport |
| Disabled Sports USA 451 Hungerford Dr., Ste. 100 Rockville, MD 20850 | 94-6174016 | 501(c)(3) | 575,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Diving 132 E. Washington St., #850 Indianapolis, IN 46204 | 31-0986868 | 501(c)(3) | 983,146. | 0. | | | Furthering Olympic and Paralympic Sport |
| Eldora Special Recreation Program P.O Box 19016 Boulder, CO 80308 | 84-0798064 | 501(c)(3) | 28,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Equestrian Federation 4047 Iron Works Pkwy Lexington, KY 40511 | 56-2350714 | 501(c)(3) | 1,118,537. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Fencing Association 711 N. Tejon Colorado Springs, CO 80903 | 11-6075952 | 501(c)(3) | 789,687. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Field Hockey Association 711 N. Tejon Colorado Springs, CO 80903 | 23-6299893 | 501(c)(3) | 720,733. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Figure Skating Association 20 First Street Colorado Springs, CO 80906 | 84-0768715 | 501(c)(3) | 431,101. | 0. | | | Furthering Olympic and Paralympic Sport |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| Friends of The County Parks And Recreation - 10119 Windhorst Rd. - Tampa, FL 33619-7827 | 59-3088915 | | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Fullerton Aquatics Sports Team Inc. - P.O. Box 5468 - Fullerton, CA 92838 | 33-0092636 | 501(c)(3) | 25,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Gifts to Share Inc. 1331 Garden Highway Sacramento, CA 95833 | 94-2985546 | 501(c)(3) | 5,450. | 0. | | | Furthering Olympic and Paralympic Sport |
| Great Lakes Adaptive Sports Association - 400 E. Illinois Rd. - Lake Forest, IL 60045 | 36-4285965 | 501(c)(3) | 13,500. | 0. | | | Furthering Olympic and Paralympic Sport |
| Greater Metro Parks Foundation 4702 S. 19Th St. Tacoma, WA 98405-1175 | 91-1482669 | 501(c)(3) | 21,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Gymnastics 132 E. Washington, #700 Indianapolis, IN 46204 | 75-1847871 | 501(c)(3) | 1,476,947. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Handcycling Federation P.O Box 2245 Evergreen, CO 80437 | 84-1491335 | 501(c)(3) | 15,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Hockey 1775 Bob Johnson Dr. Colorado Springs, CO 80906 | 51-0204742 | 501(c)(3) | 1,646,499. | 0. | | | Furthering Olympic and Paralympic Sport |

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| Hope Network 320 Guys Run Rd. Pittsburgh, PA 15238 | 23-2898628 | 501(c)(3) | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Injured Marine Semper FI Fund Box 555193 Camp Pendleton, CA 92055 | 26-0086305 | 501(c)(3) | 90,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Judo Inc 1 Olympic Plaza Colorado Springs, CO 80909 | 74-2160691 | 501(c)(3) | 601,218. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA National Karate Do Federation 1631 Mesa Ave. Colorado Springs, CO 80906 | 91-1646543 | 501(c)(3) | 43,214. | 0. | | | Furthering Olympic and Paralympic Sport |
| Lakeshore Foundation 4000 Ridgeway Dr. Birmingham, AL 35209 | 63-0288847 | 501(c)(3) PF | 166,547. | 0. | | | Furthering Olympic and Paralympic Sport |
| Louisiana Gumbo, Inc 2840 A Military Highway Pineville, LA 71360 | 72-1281183 | | 5,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Luge Association 57 Church St. Lake Placid, NY 12946 | 14-1638206 | 501(c)(3) | 704,225. | 0. | | | Furthering Olympic and Paralympic Sport |
| Lupke Insurance Agency Inc. P.O. Box 11309 Fort Wayne, IN 46857-1309 | 35-0826855 | | 10,000. | 0. | | | Furthering Olympic and Paralympic Sport |

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| Miami-Dade County Park & Rec Dept 275 N.W. 2nd St., 3rd Floor Miami, FL 33128 | 59-6000573 | | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Mid South Adaptive Sports & Recreation - 820 Herbert Rd., Ste. 112 - Cordova, TN 38018 | 20-8200340 | 501(c)(3) | 5,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| Milwaukee Public Schools Foundation Inc. - P.O. Box 2181 - Milwaukee, WI 53201 | 39-1929112 | 501(c)(3) | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| National Ability Center 1000 Ability Way Park City, UT 84060 | 94-3025807 | 501(c)(3) | 63,350. | 0. | | | Furthering Olympic and Paralympic Sport |
| National Recreation & Park Assoc 22377 Belmont Road Ashburn, VA 20148 | 13-5563001 | 501(c)(3) | 200,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| National Rehabilitation Hospital, Inc. - 102 Irving Street, NW - Washington, DC 20010 | 52-1369749 | 501(c)(3) | 177,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| National Senior Games Association P.O. Box 82059 Baton Rouge, LA 70884 | 43-1488742 | 501(c)(3) | 6,512. | 0. | | | Furthering Olympic and Paralympic Sport |
| National Sports Center For The Disabled - 1801 Bryant Street, Suite 1500 - Denver, CO 80204 | 84-0738419 | 501(c)(3) | 28,000. | 0. | | | Furthering Olympic and Paralympic Sport |

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| National Wheelchair Basketball Association - 6165 Lehman Dr., #101 - Colorado Springs, CO 80918 | 36-2884730 | 501(c)(3) | 73,640. | 0. | | | Furthering Olympic and Paralympic Sport |
| New England Disabled Sports P.O. Box 26 Lincoln, NH 03251 | 02-0460732 | 501(c)(3) | 20,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| New York City Department Of Parks & Rec - 830 Fifth Ave. - New York, NY 10065 | 13-6400434 | | 7,600. | 0. | | | Furthering Olympic and Paralympic Sport |
| North Baltimore Aquatic Club Inc P.O. Box 20801 Baltimore, MD 21209 | 23-7115717 | 501(c)(3) | 100,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Northeast Passage Program 4 Library Way Durham, NH 03824 | 02-6000937 | 501(c)(3) | 14,750. | 0. | | | Furthering Olympic and Paralympic Sport |
| Olympians for Olympians Relief Fund - 1 Olympic Plaza - Colorado Springs, CO 80909 | 84-1477252 | 501(c)(3) | 25,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Operation Comfort P.O. Box 4010 Lago Vista, TX 78209 | 86-1123065 | 501(c)(3) | 16,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Oregon Disability Sport 2125 N. Flint Ave. Portland, OR 97227 | 93-0787310 | 501(c)(3) | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |

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| Paralized Veterans Of America 801 18Th Street N.W. Washington, DC 20006 | 13-1946868 | 501(c)(3) | 143,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Partnership for Clean Competition 1 Olympic Plaza Colorado Springs, CO 80909 | 42-1763805 | 501(c)(3) | 85,949. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Pentathlon Inc. 1 Olympic Plaza Colorado Springs, CO 80909 | 26-3563446 | 501(c)(3) | 283,211. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Racquetball Association 1685 West Unitah Colorado Springs, CO 80904 | 73-0954204 | 501(c)(3) | 18,798. | 0. | | | Furthering Olympic and Paralympic Sport |
| Rehabilitation Institute of Chicago - 345 E. Superior, #1511 - Chicago, IL 60611 | 36-2256036 | 501(c)(3) | 5,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| RHI Foundation Inc 4141 Shore Drive Indianapolis, IN 46254 | 32-1934349 | | 5,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| Rockford Park District 401 S. Main St. Rockford, IL 61101 | 36-6006081 | | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Roller Sports P.O. Box 6579 Lincoln, NE 68506 | 47-0550989 | 501(c)(3) | 67,930. | 0. | | | Furthering Olympic and Paralympic Sport |

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| US Rowing Association 2 Wall Street Princeton, NJ 08450 | 23-6275472 | 501(c)(3) | 1,212,044. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Sailing Association P.O. Box 1260 Portsmouth, RI 02871 | 13-1671529 | 501(c)(3) | 985,215. | 0. | | | Furthering Olympic and Paralympic Sport |
| San Diego Adaptive Sports Foundation - Po Box 153792 - San Diego, CA 92195 | 04-3842913 | 501(c)(3) | 24,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Shooting 1 Olympic Plaza Colorado Springs, CO 80909 | 84-1263863 | 501(c)(3) | 1,125,803. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Ski & Snowboard Association 1500 Kearns Blvd Park City, UT 84060 | 87-0480724 | 501(c)(3) | 4,863,106. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Soccer Federation 1801 S. Prairie Ave. Chicago, IL 60616 | 13-5591991 | 501(c)(3) | 607,252. | 0. | | | Furthering Olympic and Paralympic Sport |
| Amateur Softball Association Of America - 2801 N.E. 50Th St. - Oklahoma City, OK 73111 | 23-7132249 | 501(c)(3) | 255,086. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Speedskating Association P.O. Box 18370 Kearns, UT 84118 | 43-6065836 | 501(c)(3) | 3,002,268. | 0. | | | Furthering Olympic and Paralympic Sport |

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| Sportable Richmond Adaptive Sports & Recreation Inc - P.O. Box 7046 - Richmond, VA 23221 | 20-8924701 | 501(c)(3) | 100,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Squash Racquets Association 555 Eighth Ave., #1102 New York, NY 10018 | 16-6050490 | 501(c)(3) | 18,800. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Swimming 1 Olympic Plaza Colorado Springs, CO 80909 | 31-0981848 | 501(c)(3) | 2,346,508. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Synchronized Swimming 201 S. Capitol, #901 Indianapolis, IN 46225 | 31-0994560 | 501(c)(3) | 493,514. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Table Tennis 1 Olympic Plaza Colorado Springs, CO 80909 | 51-6016365 | 501(c)(3) | 148,515. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Taekwondo 1 Olympic Plaza Colorado Springs, CO 80909 | 52-1194967 | 501(c)(3) | 342,599. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Team Handball Federation P.O. Box 581486 Salt Lake City, UT 84158 | 20-2179012 | 501(c)(3) | 238,268. | 0. | | | Furthering Olympic and Paralympic Sport |
| Team St. Lukes P.O. Box 469 Spokane, WA 99210-0469 | 91-1307555 | 501(c)(3) | 7,500. | 0. | | | Furthering Olympic and Paralympic Sport |

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| Telluride Adaptive Sports Program P.O. Box 2254 Telluride, CO 81435 | 84-1337870 | 501(c)(3) | 5,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Texas Rowing Center 5715 Bexley Ct. Austin, TX 78739 | 03-0436262 | | 17,500. | 0. | | | Furthering Olympic and Paralympic Sport |
| US Tennis Association Inc 70 West Red Oak Lane White Plains, NY 10604 | 13-5459420 | 501(c)(6) | 45,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Track & Field 132 E. Washington, #800 Indianapolis, IN 46204 | 35-1475463 | 501(c)(3) | 61,067. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Triathlon 1365 Garden Of The Gods Rd. Colorado Springs, CO 80907 | 68-0047940 | 501(c)(3) | 520,800. | 0. | | | Furthering Olympic and Paralympic Sport |
| Underwater Warriors Foundation Inc. - 5123 Nashville Highway - Chapel Hill, TN 37034 | 20-4805921 | 501(c)(3) | 6,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| University Hospital Foundation 540 Arapeen Ste. 130 Salt Lake City, UT 84108 | 87-0474422 | 501(c)(3) | 23,600. | 0. | | | Furthering Olympic and Paralympic Sport |
| University of Central Oklahoma P.O. Box 107 Edmond, OK 73034 | 73-6017987 | State University | 109,000. | 0. | | | Furthering Olympic and Paralympic Sport |

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| University of Texas at Arlington 801 W. Greek Row, #115 Arlington, TX 76019 | 75-6000121 | State University | 16,500. | 0. | | | Furthering Olympic and Paralympic Sport |
| Utah Athletic Foundation 5662 S. Cougar Lane Kearns, UT 84118 | 84-1367913 | 501(c)(3) | 488,680. | 0. | | | Furthering Olympic and Paralympic Sport |
| Vail Veterans Foundation Inc P.O. Box 6473 Vail, CO 81657 | 20-5254885 | 501(c)(3) | 41,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| Vermont Adaptive Ski & Sports 79 Alpine Dr. Killington, VT 05751 | 74-2472938 | 501(c)(3) | 5,250. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Volleyball Association 715 S. Circle Dr. Colorado Springs, CO 80910 | 95-2639808 | 501(c)(3) | 1,180,459. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Water Polo 2124 S. Main St., #210 Huntington Beach, CA 92648 | 84-1357609 | 501(c)(3) | 815,765. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Water Ski 1251 Holy Cow Rd. Polk City, FL 33868 | 59-0841458 | 501(c)(3) | 9,300. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Weightlifting 1 Olympic Plaza Colorado Springs, CO 80909 | 31-1012362 | 501(c)(3) | 329,216. | 0. | | | Furthering Olympic and Paralympic Sport |

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| World Sport Chicago 200 E. Randolph, Ste. 2016 Chicago, IL 60601 | 20-8845277 | 501(c)(3) | 150,000. | 0. | | | Furthering Olympic and Paralympic Sport |
| USA Wrestling 6155 Lehman Dr. Colorado Springs, CO 80918 | 36-2667348 | 501(c)(3) | 1,364,080. | 0. | | | Furthering Olympic and Paralympic Sport |
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Part IV Supplemental Information

The Direct Athlete Support Program is also agreed upon and administered

through the PPA. The payment schedule for athletes is outlined in the

PPA as well and typically the payments are either monthly or quarterly.

The NGB submits the athlete designation list and a signed (by the

athlete) athlete support designee form before the USOC will begin the

process for athlete payments. Prior to payments being made to an

athlete, we confirm that the athlete is compliant with anti-doping

requirements. Once we confirm compliance the athlete will then be

paid. There are no reporting requirements for the athlete other than

maintaining their competitive status in their sport.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

Part I Questions Regarding Compensation

| | Yes | No |
|--|-----|----|
| <p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p> <input checked="" type="checkbox"/> First-class or charter travel <input checked="" type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </p> | | |
| <p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p> | X | |
| <p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p> | X | |
| <p>3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.</p> <p> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee </p> | | |
| <p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> | X | |
| <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> | | X |
| <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p> | | X |
| <p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p> | | |
| <p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> | | X |
| <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p> | | X |
| <p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> | | X |
| <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p> | | X |
| <p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p> | X | |
| <p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III</p> | | X |
| <p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p> | | |

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|-------------------------|------|--|---|---|---|-------------------------------|---------------------------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| Stephanie Streeter | (i) | 401,045. | 558,462. | 46,633. | | 196. | 1,006,336. | |
| | (ii) | | | | | | | |
| James E. Scherr | (i) | 120,379. | 160,839. | 390,814. | 116,252. | 12,833. | 801,117. | |
| | (ii) | | | | | | | |
| Norman D. Bellingham | (i) | 401,106. | 114,330. | 6,000. | | 13,041. | 534,477. | |
| | (ii) | | | | | | | |
| Rana K. Dershowitz | (i) | 254,423. | 54,390. | 6,000. | | 4,498. | 319,311. | |
| | (ii) | | | | | | | |
| Walter R. Glover | (i) | 221,400. | 47,330. | 6,000. | | 9,209. | 283,939. | |
| | (ii) | | | | | | | |
| Darryl D. Seibel | (i) | 127,619. | 61,385. | 171,468. | | 12,891. | 373,363. | |
| | (ii) | | | | | | | |
| Robert J. Fasulo | (i) | 284,216. | 59,019. | 6,000. | | 13,041. | 362,276. | |
| | (ii) | | | | | | | |
| Lisa P. Baird | (i) | 311,250. | | 5,750. | | 277. | 317,277. | |
| | (ii) | | | | | | | |
| Steven M. Roush | (i) | 11,500. | 51,060. | 228,805. | | 343. | 291,708. | |
| | (ii) | | | | | | | |
| Christopher D. Duplanty | (i) | 117,115. | 46,620. | 106,803. | 76,862. | 7,596. | 354,996. | |
| | (ii) | | | | | | | |
| Russell C. Huebner | (i) | 197,308. | 42,180. | 6,000. | | 13,041. | 258,529. | |
| | (ii) | | | | | | | |
| Damani Short | (i) | 58,597. | 52,847. | 123,914. | | 3,249. | 238,607. | |
| | (ii) | | | | | | | |
| Janine M. Alfano | (i) | 186,923. | 39,960. | 6,000. | | 4,258. | 237,141. | |
| | (ii) | | | | | | | |
| Michael D. English | (i) | 199,374. | 29,076. | | | 13,041. | 241,491. | |
| | (ii) | | | | | | | |
| Larry M. Buendorf | (i) | 187,183. | 40,015. | | | 4,498. | 231,696. | |
| | (ii) | | | | | | | |
| Christopher G. Sullivan | (i) | 172,800. | 36,941. | | | 277. | 210,018. | |
| | (ii) | | | | | | | |

Part III Supplemental Information

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

Part I, Line 1a: First-class or charter travel

The USOC travel policy states that all travel shall be economy class.

Exceptions to this policy may be authorized only by the Board Chair or the CEO.

Housing allowance or residence for personal use

The USOC provided a housing allowance for the Acting CEO and Chief of Human Resources, which was compensatory to those individuals. The amounts were grossed up for tax purposes.

Part I, Line 4a: Seven key employees left the employment of the USOC in 2009 with negotiated severance agreements. The amounts below were accrued in 2009.

| | |
|----------------------|-----------|
| James Scherr | \$462,957 |
| Darryl Seibel | \$147,698 |
| Steven Roush | \$206,699 |
| Christopher Duplanty | \$166,124 |
| Damani Short | \$104,006 |

Part III Supplemental Information

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

Richard H. Burton \$169,231

Stephen B. Bull \$212,858

Part I, Line 7

The compensation philosophy of the USOC is that base pay plus at-risk bonus

is the market rate for all full-time and part-time positions. At-risk

bonus compensation is based upon a combination of organizational and

individual goal attainment. The Board of Directors determines the

organizational achievement by using a performance screen which identifies

and quantifies annual goals and objectives for the organization. One of

those goals is meeting the board approved annual budget. The Board of

Directors determines the attainment of these goals over the course of the

year and at year end expresses them as a percentage of the goals. Once

that percentage is determined it is applied across the organization in a

consistent formula based upon an individual's job grade with a cap applied

at the high end.

Schedule J - Additional disclosure

Schedule J (Form 990) 2009

Part III Supplemental Information

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

Stephanie Streeter was a Director on the Board until March 2009 when she

resigned her position and was appointed Acting CEO.

**SCHEDULE J-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule J (Form 990)

▶ Attach to Form 990 to list additional information for Schedule J (Form 990), Part II.

▶ See instructions for Schedule J (Form 990).

OMB No. 1545-0047

2009
Open to Public
Inspection

| | |
|--|---|
| Name of the organization United States Olympic Committee | Employer identification number 13-1548339 |
|--|---|

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (Schedule J, Part II)

| (A) Name | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|--------------------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|--|
| | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| Debra D. Yoshimura | (i) | 160,962. | 30,709. | 6,000. | | 13,041. | 210,712. |
| | (ii) | | | | | | |
| John L. McWilliams | (i) | 155,472. | | 32,239. | | 5,021. | 192,732. |
| | (ii) | | | | | | |
| John W. Ruger | (i) | 122,085. | 18,105. | 6,000. | | 13,041. | 159,231. |
| | (ii) | | | | | | |
| Trevor E. Miller | (i) | 142,985. | 20,880. | | | 13,041. | 176,906. |
| | (ii) | | | | | | |
| Richard H. Burton | (i) | | | 169,231. | 35,322. | | 204,553. |
| | (ii) | | | | | | |
| Stephen B. Bull | (i) | 6,065. | 26,414. | 231,812. | | | 264,291. |
| | (ii) | | | | | | |
| James D. Ingram | (i) | 182,841. | 35,434. | | | 8,711. | 226,986. |
| | (ii) | | | | | | |
| John F. Pierce | (i) | 166,917. | 36,366. | | | 11,663. | 214,946. |
| | (ii) | | | | | | |
| Amy K. Savela | (i) | 167,348. | 31,314. | | | 9,209. | 207,871. |
| | (ii) | | | | | | |
| Gary L. Johansen | (i) | 167,186. | 28,013. | | | 13,041. | 208,240. |
| | (ii) | | | | | | |
| | (i) | | | | | | |
| | (ii) | | | | | | |
| | (i) | | | | | | |
| | (ii) | | | | | | |
| | (i) | | | | | | |
| | (ii) | | | | | | |
| | (i) | | | | | | |
| | (ii) | | | | | | |
| | (i) | | | | | | |
| | (ii) | | | | | | |
| | (i) | | | | | | |
| | (ii) | | | | | | |

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization **United States Olympic Committee** Employer identification number **13-1548339**

Part I Types of Property

| | (a) Check if applicable | (b) Number of contributions | (c) Revenues reported on Form 990, Part VIII, line 1g | (d) Method of determining revenues |
|---|-------------------------------|-----------------------------------|---|--|
| 1 Art - Works of art | X | 1 | 24,450. | selling price |
| 2 Art - Historical treasures | | | | |
| 3 Art - Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities - Publicly traded | | | | |
| 10 Securities - Closely held stock | | | | |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other ... | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ (_____) | | | | |
| 26 Other ▶ (_____) | | | | |
| 27 Other ▶ (_____) | | | | |
| 28 Other ▶ (_____) | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment **29**

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? | X | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | X |
| b If "Yes," describe in Part II. | | |
| 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

| | |
|---|--|
| Name of the organization United States Olympic Committee | Employer identification number 13-1548339 |
|---|--|

Form 990, Part III, Line 4d, Other Program Services:

International Competition: Expenses for this program provide for the
logistical and operational support in sending teams to the Olympic,
Paralympic, Pan-American and other international games.

Expenses: \$2,322,001 Grants: \$0 Revenue: \$0

International Relations - This Division is responsible for all USOC
relations with the International Olympic Committee (IOC), International
Federations, National Olympic Committees (NOCS), The Association of
National Olympic Committees (ANOC), and Pan-American Sports
Organizations.

Expenses: \$3,864,582 Grants: \$163,633 Revenue: \$ 2,011,724

Communications - This division is responsible for disseminating
information to the media and general public to foster greater awareness
and participation in Olympic programs.

Expenses: \$2,210,011 Grants: \$0 Revenue: \$9,029

Sports Science and Technology - The sports science program applies
theory and research of sports science to helping athletes improve their
performance.

Expenses: \$2,300,328 Grants: \$0 Revenue: \$0

Drug Control - This program provides anti-doping testing and monitoring
of athletes to ensure compliance with established international

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

| | |
|---|--|
| Name of the organization United States Olympic Committee | Employer identification number 13-1548339 |
|---|--|

standards.

Expenses: \$4,018,111 Grants: \$85,947 Revenue: \$19,812

Sports Medicine - The sports medicine division promotes health and
excellence in sports accomplished through comprehensive, on-demand
health care for athletes.

Expenses: \$2,154,746 Grants: \$0 Revenue:\$0

National Events - Responsible for conducting the national events of the
United States Olympic Committee, including the Hall of Fame Ceremony
and the Junior Olympic Skills.

Expenses: \$2,738,611 Grants: \$232,500 Revenue:\$260,000

Other Member Services - Includes The Office of Chief of Sport which
provides oversight to all other member service programs; Education and
archive services to create awareness of the history, culture, and
traditions of the Olympic movement; Program committees which are
composed of NGB and athlete representatives who provide input and work
with USOC staff on their related programs; Coaches development for
increasing the quality and status of coaching at all levels of sport.

Expenses: \$2,013,842 Grants:\$0 Revenue:\$26,264

Broadcast Properties - The primary focus is to secure and nurture the
USOC's relationship with the U.S. broadcast rights holders, NBC, with
the purpose of maintaining and increasing television exposure for U.S.
Olympic athletes and the National Governing Bodies who administer
Olympic sports and thereby promote grassroots awareness of Olympic

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

| | |
|---|--|
| Name of the organization United States Olympic Committee | Employer identification number 13-1548339 |
|---|--|

sport and ideals and encourage participation in Olympic sports. In addition the department acquires, care takes and archives Olympic and USOC footage and manages www.usolympicteam.com, the official site of the U.S. Olympic team. The primary goal of the site is to promote U.S. athletes and their accomplishments. The site also serves a secondary role as an informational tool about the USOC.

Expenses: \$3,997,623 Grants:\$0 Revenue: \$2,318,953

Expenses \$ 25619855. including grants of \$ 482080. Revenue \$ 4645782.

Form 990, Part VI, Section A, line 1: Members of the USOC board who also serve on the International Olympic Committee's (IOC) Board of Directors are allocated one vote and all other members are allocated two votes. For 2009 there were two members of the board who also served on the IOC board.

Form 990, Part VI, Section B, line 11: A completed copy of the USOC Form 990 will be provided to the Board of Directors prior to the filing date. Any questions or concerns will be directed to the attention of the CFO and the Chair of the Audit Committee. The CFO will meet or conduct a conference call with the Audit Committee to discuss any issues or concerns that are brought up by the USOC board members. The CFO will take immediate action to resolve any outstanding issues raised by the members of the board or the Audit Committee. The Audit Committee will formally approve the completed 990 prior to it being filed with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c: The USOC obtains annual certifications from the organization's staff and Board of Directors. The

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

Ethics Officer reviews the completed disclosure statements and provides
copies to the Chair of the Ethics Committee on an annual basis. The Chair
of the Ethics Committee has the discretion to share the disclosure
statements with the entire Ethics Committee, Board of Directors and/or CEO.
The Ethics Officer and the Chair of the Ethics Committee determine whether
a conflict exists and so mark their decision on the disclosure statement,
also indicating the required corrective action should they determine that a
conflict exists (which may include, but is not limited to, prohibiting the
person from participation in the organization's deliberations and decisions
in the transaction).

Form 990, Part VI, Section B, Line 15: All Employee Compensation

The USOC has an established salary structure consisting of 22 overlapping,
symmetrical salary ranges (grades A through V). Each range includes a
minimum, midpoint, and maximum pay level. The salary ranges have been
developed by blending our compensation philosophy, nationally available
independent salary survey data and economic business conditions. A job
description for each job title is established in cooperation with the
employee and the supervisor, with final approval by human resources (HR).
Final determination of the pay grade may also take into account available
data regarding salaries paid for similar jobs in the marketplace as well as
internal equity considerations.

All full-time and part-time regular employees are eligible for annual merit
increases based upon performance. The approved merit pool for all employees

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

Schedule O (Form 990) 2009

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No. 1545-0047

2009

Open to Public
Inspection

| | |
|---|--|
| Name of the organization United States Olympic Committee | Employer identification number 13-1548339 |
|---|--|

is determined by the Compensation Committee of the USOC Board of Directors

(BOD) based on compensation philosophy, nationally available independent

salary survey data, economic conditions and the recommendations of

management.

All full-time and part-time regular employees are eligible for at-risk

bonus compensation based upon organizational goal attainment as determined

by the board of directors and individual goal attainment.

CEO Compensation

Merit increases and at risk compensation is determined by the Compensation

Committee for the CEO using processes similar to those described above for

all employees. The Compensation Committee then provides a written

confirmation of the process and outcome to human resources and finance for

documentation and audit purposes.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AL, AK, AZ, AR, CA, CT, DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND

OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Form 990, Part VI, Section C, Line 19: United States Olympic Committee's

By-Laws, Code of conduct, and the Annual Report, which includes financial

statements, can be found on their website at www.usolympicteam.com.

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

| | Yes | No |
|---|-----------|----|
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | 1a | X |
| b Gift, grant, or capital contribution to other organization(s) | 1b | X |
| c Gift, grant, or capital contribution from other organization(s) | 1c | X |
| d Loans or loan guarantees to or for other organization(s) | 1d | X |
| e Loans or loan guarantees by other organization(s) | 1e | X |
| f Sale of assets to other organization(s) | 1f | X |
| g Purchase of assets from other organization(s) | 1g | X |
| h Exchange of assets | 1h | X |
| i Lease of facilities, equipment, or other assets to other organization(s) | 1i | X |
| j Lease of facilities, equipment, or other assets from other organization(s) | 1j | X |
| k Performance of services or membership or fundraising solicitations for other organization(s) | 1k | X |
| l Performance of services or membership or fundraising solicitations by other organization(s) | 1l | X |
| m Sharing of facilities, equipment, mailing lists, or other assets | 1m | X |
| n Sharing of paid employees | 1n | X |
| o Reimbursement paid to other organization for expenses | 1o | X |
| p Reimbursement paid by other organization for expenses | 1p | X |
| q Other transfer of cash or property to other organization(s) | 1q | X |
| r Other transfer of cash or property from other organization(s) | 1r | X |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of other organization(s) | (b) Transaction type (a-r) | (c) Amount involved |
|--------------------------------------|-------------------------------|------------------------|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |

