

Form **990**Department of the Treasury  
Internal Revenue Service**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)

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

OMB No. 1545-0047

**2011****Open to Public Inspection****A For the 2011 calendar year, or tax year beginning****and ending****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C Name of organization**

United States Olympic Committee

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

One Olympic Plaza

Room/suite

City or town, state or country, and ZIP + 4

Colorado Springs, CO 80909

**F Name and address of principal officer:** Walter Glover  
 same as C above
**D Employer identification number**

13-1548339

**E Telephone number**

(719) 632-5551

**G Gross receipts \$**

140,742,689.

**H(a) Is this a group return**

for affiliates?

☐ Yes ☒ No**H(b) Are all affiliates included?**☐ Yes ☐ No

If "No," attach a list. (see instructions)

**H(c) Group exemption number ▶****I Tax-exempt status:** ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** ▶ www.teamusa.org**K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** 1950**M State of legal domicile:** CO**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>To support United States Olympic and Paralympic athletes.</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	15
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	15
	<b>5</b> Total number of individuals employed in calendar year 2011 (Part V, line 2a)	<b>5</b>	600
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	80
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	66,567,049.	55,051,290.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	111,263,331.	6,900,777.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-402,077.	397,136.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	73,177,555.	78,351,407.
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	250,605,858.	140,700,610.
<b>Expenses</b>	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	72,351,558.	64,969,774.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	37,793,164.	40,204,878.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 19,159,504.	0.	0.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	81,433,430.	79,896,452.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	191,578,152.	185,071,104.
<b>Net Assets or Fund Balances</b>	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	59,027,706.	-44,370,494.
	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	245,813,122.	204,332,217.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	66,709,656.	69,964,755.
		179,103,466.	134,367,462.

**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.

<b>Sign Here</b>	Signature of officer	Date			
	Walter Glover, Chief Financial Officer Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name ▶ Deloitte Tax LLP	Firm's EIN ▶ 86-1065772			
	Firm's address ▶ 111 South Wacker Drive Chicago, IL 60606	Phone no. (312) 486-1000			

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

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III ☒ **X****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, thereby inspiring 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 ☒ 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 ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 65,040,693. including grants of \$ 54,625,294. ) (Revenue \$ 138,449. )  
 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 grant making function and organization support and oversight of NGBs and athlete programs.

**4b** (Code: ) (Expenses \$ 27,798,091. including grants of \$ 1,102,649. ) (Revenue \$ 4,422,982. )  
 Olympic Training Centers - The facilities provide room, board, and training facilities to athletes who are selected by their NGBs.

**4c** (Code: ) (Expenses \$ 22,207,418. including grants of \$ 8,693,177. ) (Revenue \$ 1,040,849. )  
 Paralympic - This program provides high-performance training, funding, and support for athletes with physical disabilities in 24 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 \$ 28,510,012. including grants of \$ 548,654. ) (Revenue \$ 1,298,497. )

**4e** Total program service expenses **▶** 143,556,214.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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>	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<b>2</b> X	
<b>3</b> 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>	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b> X	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<b>6</b>	X
<b>7</b> 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>	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b> X	
<b>9</b> 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>	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>10</b> X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> 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>	<b>11a</b> X	
<b>b</b> 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>	<b>11b</b>	X
<b>c</b> 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>	<b>11c</b>	X
<b>d</b> 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>	<b>11d</b> X	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b>	X
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b> X	
<b>12a</b> 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>	<b>12a</b>	X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>14b</b> X	
<b>15</b> 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, Parts II and IV</i>	<b>15</b>	X
<b>16</b> 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, Parts III and IV</i>	<b>16</b>	X
<b>17</b> 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>	<b>17</b>	X
<b>18</b> 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>	<b>18</b> X	
<b>19</b> 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>	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	

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**Part IV Checklist of Required Schedules** (continued)

		Yes	No
<b>21</b>	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	X	
<b>22</b>	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	
<b>23</b>	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	
<b>24a</b>	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>24b</b>	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>24c</b>	<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>24d</b>	<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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>25b</b>	<b>b</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
<b>26</b>	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
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b>	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):		
<b>28a</b>	<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>28b</b>	<b>b</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
<b>28c</b>	<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b>	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
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b>	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
<b>33</b>	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
<b>34</b>	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	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>35b</b>	<b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>36</b>	<b>Section 501(c)(3) organizations.</b> 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
<b>37</b>	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
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

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**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	2132	
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
<b>2a</b>	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	600	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
<b>b</b>	If "Yes," enter the name of the foreign country: <u>United Kingdom, Canada</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	0	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
<b>c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	15			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent		15		
<b>2</b> 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
<b>3</b> 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
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?				X
<b>6</b> Did the organization have members or stockholders?				X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body?			X	
<b>b</b> Each committee with authority to act on behalf of the governing body?			X	
<b>9</b> 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
<b>10a</b> Did the organization have local chapters, branches, or affiliates?		X
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b> Did the organization have a written whistleblower policy?	X	
<b>14</b> Did the organization have a written document retention and destruction policy?	X	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	X	
<b>b</b> Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> 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	
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	X	

**Section C. Disclosure**

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

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

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

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Walter Glover - (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**Check if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) Lawrence F. Probst Chairman of the Board	20.00	X		X				0.	0.	0.
(2) Robert J. Bach Director	2.00	X						0.	0.	0.
(3) James M. Benson Director	2.00	X						0.	0.	0.
(4) Robert A. Bowlsby Director	2.00	X						0.	0.	0.
(5) Ursula M. Burns Director	2.00	X						0.	0.	0.
(6) Anita L. DeFrantz Director	2.00	X						0.	0.	0.
(7) James L. Easton Director	2.00	X						0.	0.	0.
(8) John S. Hendricks Director	2.00	X						0.	0.	0.
(9) Nina M. Kemppe Director	2.00	X						0.	0.	0.
(10) Susanne D. Lyons Director	2.00	X						0.	0.	0.
(11) Jair K. Lynch Director	2.00	X						0.	0.	0.
(12) Mary R. McCagg Director	2.00	X						0.	0.	0.
(13) Dave W. Ogrian Director	2.00	X						0.	0.	0.
(14) Michael P. Plant Director	2.00	X						0.	0.	0.
(15) Angela M. Ruggiero Director	2.00	X						0.	0.	0.
(16) Scott A. Blackmun Chief Executive Officer	40.00			X				742,367.	0.	160,610.
(17) Rana K. Dershowitz General Counsel	40.00			X				350,055.	0.	33,690.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(18) Walter R. Glover Chief Financial Officer	40.00			X				316,192.	0.	31,470.
(19) Norman D. Bellingham Chief Operating Officer	40.00				X			655,219.	0.	1,984.
(20) Lisa P. Baird Chief Marketing Officer	40.00				X			509,416.	0.	24,398.
(21) Michael D. English Chief of Sport Operations	40.00				X			262,604.	0.	27,139.
(22) Russell C. Huebner Chief of Paraympics	40.00				X			259,092.	0.	35,462.
(23) Janine A. Musholt Chief Development Officer	40.00				X			256,759.	0.	25,285.
(24) Alan R. Ashley Chief Sport Performance	40.00				X			255,180.	0.	30,043.
(25) Patrick D. Sandusky Chief Communications	40.00					X		365,178.	0.	32,249.
(26) Larry M. Buendorf Chief Security Officer	40.00					X		254,205.	0.	20,928.
<b>1b Sub-total</b> .....								4,226,267.	0.	423,258.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								744,416.	0.	64,352.
<b>d Total (add lines 1b and 1c)</b> .....								4,970,683.	0.	487,610.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **83**

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

(A) Name and business address	(B) Description of services	(C) Compensation
Jet Set Sports PO Box 366, Farhills, NJ 07931	Games hospitality packages	4,861,634.
PEP Direct 19 Stoney Brook Drive, Wilton, NH 03086	Printing & mailing services	3,599,397.
R R Donneley PO Box 93514, Chicago, IL 60673	Printing services	2,378,309.
Alta Resources, Inc 120 N Commercial St., Neenah, WI 54956	Fullfillment services	2,096,077.
Merkle, Inc. PO Box 64897, Baltimore, MD 21264	Strategic consulting	832,883.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **88**

See Part VII, Section A Continuation sheets

Form **990** (2011)



**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			
(27) Christopher G. Sullivan Chief Bid Officer	40.00					X		256,506.	0.	16,599.
(28) Desiree G. Filippone Mng Dir of Govt Relations	40.00					X		249,000.	0.	18,094.
(29) Mitchell Poll Marketing Managing Director	40.00					X		238,910.	0.	29,659.
Total to Part VII, Section A, line 1c .....								744,416.		64,352.

**Part VIII Statement of Revenue**

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	36,189.				
	<b>d</b> Related organizations .....	<b>1d</b>	8,576,768.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	10,301,267.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	36,137,066.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		44,996.				
	<b>h Total.</b> Add lines 1a-1f .....			55,051,290.			
	<b>Program Service Revenue</b>			<b>Business Code</b>			
<b>2 a</b> Olympic Training Ctrs .....		711300		4,422,982.	4,422,982.		
<b>b</b> DOD Service Agmt .....		711300		842,191.	842,191.		
<b>c</b> International Games .....		711300		527,723.	527,723.		
<b>d</b> Intl Relations .....		711300		512,475.	512,475.		
<b>e</b> Broadcast Rights .....		711300		193,213.	193,213.		
<b>f</b> All other program service revenue .....		711300		402,193.	402,193.		
<b>g Total.</b> Add lines 2a-2f .....				6,900,777.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....			383,774.			383,774.
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....			77,752,224.			77,752,224.
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
		<b>d</b> Net rental income or (loss) .....					
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses .....		13,362.			
		<b>c</b> Gain or (loss) .....		13,362.			
		<b>d</b> Net gain or (loss) .....			13,362.		13,362.
	<b>8 a</b> Gross income from fundraising events (not including \$ 36,189. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>	8,125.				
		<b>b</b> Less: direct expenses .....	<b>b</b>	42,079.			
		<b>c</b> Net income or (loss) from fundraising events .....			-33,954.		-33,954.
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>					
<b>b</b> Less: direct expenses .....		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11 a</b> Rental income .....	711300		533,493.			533,493.	
<b>b</b> Prof service fees .....	711300		99,644.			99,644.	
<b>c</b> .....							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....			633,137.				
<b>12 Total revenue.</b> See instructions. ....			140,700,610.	6,900,777.	0.	78,748,543.	

**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).

Check if Schedule O contains a response to any question in this Part IX ☐

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
<b>1</b> Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	44,625,931.	44,625,931.		
<b>2</b> Grants and other assistance to individuals in the United States. See Part IV, line 22	20,343,843.	20,343,843.		
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	4,077,799.	868,820.	2,927,119.	281,860.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	28,884,728.	18,521,750.	9,229,504.	1,133,474.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	1,578,236.	1,012,012.	504,292.	61,932.
<b>9</b> Other employee benefits	3,570,401.	3,063,341.	292,058.	215,002.
<b>10</b> Payroll taxes	2,093,714.	1,392,217.	605,493.	96,004.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	1,067,143.	75,467.	991,676.	
<b>c</b> Accounting	207,778.	16,000.	191,778.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other	7,373,248.	4,029,599.	2,390,175.	953,474.
<b>12</b> Advertising and promotion	79,739.	49,303.		30,436.
<b>13</b> Office expenses	1,237,847.	739,194.	487,943.	10,710.
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy	6,637,925.	3,096,397.	3,068,638.	472,890.
<b>17</b> Travel	10,143,137.	8,229,691.	1,515,406.	398,040.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	2,116,709.	1,789,617.	251,732.	75,360.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	7,920,904.	4,770,171.	3,118,518.	32,215.
<b>23</b> Insurance	1,283,871.	575,304.	703,074.	5,493.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> Outside services	19,303,811.	7,288,268.	2,569,461.	9,446,082.
<b>b</b> Postage	6,944,250.	1,524,091.	69,976.	5,350,183.
<b>c</b> Repairs and Maintenance	3,318,896.	1,894,052.	1,424,844.	0.
<b>d</b> Games event expense	1,813,944.	1,794,502.	11,446.	7,996.
<b>e</b> All other expenses	10,447,250.	17,856,644.	-7,997,747.	588,353.
<b>25</b> Total functional expenses. Add lines 1 through 24e	185,071,104.	143,556,214.	22,355,386.	19,159,504.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	101,025,695.	<b>2</b>	38,892,247.
	<b>3</b> Pledges and grants receivable, net .....	14,711,158.	<b>3</b>	21,799,370.
	<b>4</b> Accounts receivable, net .....	9,228,858.	<b>4</b>	17,911,734.
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	436,969.	<b>8</b>	310,664.
	<b>9</b> Prepaid expenses and deferred charges .....	4,484,341.	<b>9</b>	10,672,606.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 197,185,612.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 103,772,805.		
		96,707,100.	<b>10c</b>	93,412,807.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 .....	19,219,001.	<b>15</b>	21,332,789.	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	245,813,122.	<b>16</b>	204,332,217.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	24,824,306.	<b>17</b>	24,364,251.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	41,885,350.	<b>19</b>	45,600,504.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	0.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	66,709,656.	<b>26</b>	69,964,755.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	147,588,282.	<b>27</b>	95,291,204.
	<b>28</b> Temporarily restricted net assets .....	26,010,069.	<b>28</b>	28,869,549.
	<b>29</b> Permanently restricted net assets .....	5,505,115.	<b>29</b>	10,206,709.
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> .....	179,103,466.	<b>33</b>	134,367,462.
<b>34</b> <b>Total liabilities and net assets/fund balances</b> .....	245,813,122.	<b>34</b>	204,332,217.	

Form **990** (2011)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	140,700,610.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	185,071,104.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-44,370,494.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	179,103,466.
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	-365,510.
<b>6</b>	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	134,367,462.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?		X
<b>2b</b> Were the organization's financial statements audited by an independent accountant?	X	
<b>2c</b> 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.	X	
<b>d</b> If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
<b>3a</b> 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?	X	
<b>3b</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.	X	

Form **990** (2011)

Department of the Treasury  
Internal Revenue Service

## Public Charity Status and Public Support

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

**▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

# 2011

**Open to Public Inspection**

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box \_\_\_\_\_

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? \_\_\_\_\_

(ii) A family member of a person described in (i) above? \_\_\_\_\_

(iii) A 35% controlled entity of a person described in (i) or (ii) above? \_\_\_\_\_

h Provide the following information about the supported organization(s).

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2011

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	51,320,449.	51,843,740.	53,488,865.	66,567,049.	55,059,415.	278,279,518.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	51,320,449.	51,843,740.	53,488,865.	66,567,049.	55,059,415.	278,279,518.
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						278,279,518.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4 .....	51,320,449.	51,843,740.	53,488,865.	66,567,049.	55,059,415.	278,279,518.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	87,597,658.	96,218,659.	61,524,434.	71,864,152.	78,135,998.	395,340,901.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....	1,612,085.	1,118,135.	909,190.	1,347,028.	633,137.	5,619,575.
<b>11 Total support.</b> Add lines 7 through 10						679,239,994.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	40.97 %
<b>15</b> Public support percentage from 2010 Schedule A, Part II, line 14 .....	<b>15</b>	38.17 %
<b>16a 33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2010.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2011.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2010.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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"/>

Schedule A (Form 990 or 990-EZ) 2011

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support</b> (Subtract line 7c from line 6.) .....						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support</b> (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**

<b>15</b> Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>		%
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15 .....	<b>16</b>		%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>		%
<b>18</b> Investment income percentage from 2010 Schedule A, Part III, line 17 .....	<b>18</b>		%

**19a 33 1/3% support tests - 2011.** 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 - 2010.** 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. Also complete this part for any additional information. (See instructions).

The United States Olympic Committee (USOC) 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 appointed by Congress as the coordinating body for all

Olympic-related athletic activity in the United States. Specifically, the

USOC oversees all athletic activity in the U.S. directly relating to

international competition, including for sports on the programs of the

Olympic, Paralympic, Pan American and Parapan American Games. The USOC is

the National Olympic Committee and National Paralympic Committee for the

United States.

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 year

ended December 31, 2011, the USOC received 40.97 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 primary

governmental funding the organization receives is approximately 7.3% of

**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. Also complete this part for any additional information. (See instructions).

total revenue and is designated for Paralympic 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.

The USOC's board of directors is composed of unpaid volunteer individuals,

including six members from the general public, three members selected from

those nominated by the National Governing Bodies Council, three members

selected from those nominated by the Athletes' Advisory Council, any

United States members of the International Olympic Committee (currently

three), and the CEO as an ex-officio, non-voting member.

The USOC operates three training centers for the benefit of American

athletes training to become members of various United States Olympic,

Paralympic, Pan American and Parapan 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

promotion and awareness campaign of promoting sports and physical fitness

is carried out through various educational programs, often in conjunction

with other organizations.

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

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

**2011**

**Open to Public  
Inspection**

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **See separate instructions.**

**If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>United States Olympic Committee</b>	Employer identification number <b>13-1548339</b>
--	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ..... ▶ \$ .....

3 Volunteer hours ..... ▶ .....

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ .....

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ .....

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... ☐ Yes ☐ No

4a Was a correction made? ..... ☐ Yes ☐ No

b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ .....

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527  
exempt function activities ..... ▶ \$ .....

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,  
line 17b ..... ▶ \$ .....

4 Did the filing organization file **Form 1120-POL** for this year? ..... ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990 or 990-EZ) 2011

LHA

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**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1 a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....			
<b>d</b> Other exempt purpose expenditures .....			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....			
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....			
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....			
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes	<input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
<b>c</b> Media advertisements?		X	
<b>d</b> Mailings to members, legislators, or the public?		X	
<b>e</b> Publications, or published or broadcast statements?		X	
<b>f</b> Grants to other organizations for lobbying purposes?		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	X		155,127.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
<b>i</b> Other activities?		X	
<b>j</b> Total. Add lines 1c through 1i			155,127.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	2a	
<b>b</b> Carryover from last year	2b	
<b>c</b> Total	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	5	

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

Part II-B, Line 1(i), Other Lobbying Activities:

The USOC provided information to Members of Congress about the

importance of including funding for adaptive sports programs in the

Fiscal Year 2011 and 2012 Defense Authorization and Defense

Appropriations bills.

**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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

**2011**

**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 education)	<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, and not on a historic structure listed in the National Register .....	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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 .....	▶ \$ 96,424.

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 (ASC 958) 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 **d** ☐ Loan or exchange programs  
**b** ☐ Scholarly research **e** ☐ Other \_\_\_\_\_  
**c** ☒ Preservation for future generations

**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 the 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
<b>c</b> Beginning balance	<b>1c</b>
<b>d</b> Additions during the year	<b>1d</b>
<b>e</b> Distributions during the year	<b>1e</b>
<b>f</b> Ending balance	<b>1f</b>

**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
<b>1a</b> Beginning of year balance	31,515,183.	16,788,448.	5,270,718.		
<b>b</b> Contributions	9,733,272.	14,997,900.	11,023,342.	5,270,718.	
<b>c</b> Net investment earnings, gains, and losses	-93,807.	528,406.	937,217.		
<b>d</b> Grants or scholarships	2,078,390.	799,571.	442,829.		
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	39,076,258.	31,515,183.	16,788,448.	5,270,718.	

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment  %  
**b** Permanent endowment  %  
**c** Temporarily restricted endowment  %

The percentages in lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations  
(ii) related organizations

	Yes	No
<b>3a(i)</b>		X
<b>3a(ii)</b>	X	
<b>3b</b>	X	

**b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		8,753,200.		8,753,200.
<b>b</b> Buildings		132,897,870.	68,972,427.	63,925,443.
<b>c</b> Leasehold improvements		15,789,774.	9,697,925.	6,091,849.
<b>d</b> Equipment		34,485,452.	25,102,453.	9,382,999.
<b>e</b> Other		5,259,316.		5,259,316.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				93,412,807.

Schedule D (Form 990) 2011

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
(I) .....		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) .....		
(2) .....		
(3) .....		
(4) .....		
(5) .....		
(6) .....		
(7) .....		
(8) .....		
(9) .....		
(10) .....		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description		(b) Book value
(1)	Funds from City of Colorado Springs held in escrow	13,684,179.
(2)	Investments - restricted	7,648,610.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)		21,332,789.

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
(10) .....	
(11) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).



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

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

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

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

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

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

**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, bronze sculptures and several Olympic artifacts, which

help 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 U.S. Olympic athletes.

Part X, Line 2: As required by the uncertain tax position guidance,

**Part XIV** Supplemental Information *(continued)*

the Committee recognizes the financial statement benefit of a tax position only after determining that the relevant tax authority would more likely than not sustain the position following an audit. For tax positions meeting the more-likely-than-not threshold, the amount recognized in the financial statements is the largest benefit that has a greater than 50 percent likelihood of being realized upon ultimate settlement with the relevant tax authority. The adoption of this guidance did not have a material effect on the Committee's consolidated financial statements.

**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

**2011****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 its grants and other 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 V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Central America & the Caribbean	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	7,102.
East Asia and the Pacific	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	1,289,827.
Europe (including Iceland & Greenland)	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	6,834,239.
Middle East and North Africa	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	24,254.
North America	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	2,780,491.
Russia & the Newly Independent States	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	54,951.
South America	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	241,148.
Sub-Saharan Africa	0	0	Program services	Olympic Movement meetings, collaborations and sporting competitions.	72,910.
<b>3 a Sub-total</b> .....	0	0			11,304,922.
<b>b Total from continuation sheets to Part I</b> .....	0	0			626.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			11,305,548.

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

Schedule F (Form 990) 2011



**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐   
 Part II can be duplicated if additional space is needed.

<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ☐

**3** Enter total number of other organizations or entities ☐

Part III can be duplicated if additional space is needed.

[illegible]

**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ..... ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ..... ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* ..... ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ..... ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* ..... ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ..... ☐ Yes ☒ No

Schedule F (Form 990) 2011

Department of the Treasury  
Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

**Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**  
**▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

# 2011

## Open To Public Inspection

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

## Part I

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b> .....				▶		

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.



**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 Athlete Reception (event type)	(b) Event #2 (event type)	(c) Other events None (total number)	(d) Total events (add col. (a) through col. (c))
<b>Revenue</b>				
<b>1</b> Gross receipts .....	44,314.			44,314.
<b>2</b> Less: Charitable contributions .....	36,189.			36,189.
<b>3</b> Gross income (line 1 minus line 2) .....	8,125.			8,125.
<b>Direct Expenses</b>				
<b>4</b> Cash prizes .....				
<b>5</b> Noncash prizes .....	105.			105.
<b>6</b> Rent/facility costs .....				
<b>7</b> Food and beverages .....				
<b>8</b> Entertainment .....	18,000.			18,000.
<b>9</b> Other direct expenses .....	23,974.			23,974.
<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				( 42,079 )
<b>11</b> Net income summary. Combine line 3, column (d), and line 10 .....				-33,954.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<b>Revenue</b>				
<b>1</b> Gross revenue .....				
<b>Direct Expenses</b>				
<b>2</b> Cash prizes .....				
<b>3</b> Noncash prizes .....				
<b>4</b> Rent/facility costs .....				
<b>5</b> Other direct expenses .....				
<b>6</b> Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) .....				( )
<b>8</b> Net gaming income summary. Combine line 1, column d, and line 7 .....				

**9** Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

**a** Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

**b** If "Yes," explain: \_\_\_\_\_

- |  |     |                              |                             |
|--|-----|------------------------------|-----------------------------|
| 11 Does the organization operate gaming activities with nonmembers? .....  |     | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ..... |     | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 13 Indicate the percentage of gaming activity operated in:   |     |                              |                             |
| a The organization's facility .....  | 13a |                              | %                           |
| b An outside facility .....  | 13b |                              | %                           |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |     |                              |                             |

Name  \_\_\_\_\_

Address 

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ..... ☐ **Yes** ☐ **No**
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_ .
- c** If "Yes," enter name and address of the third party:

Name  \_\_\_\_\_

Address 

**16** Gaming manager information:

Name  \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer

☐ Employee

☐ Independent contractor

**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ..... ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**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" to Form 990, Part IV, line 21 or 22.****▶ Attach to Form 990.**

OMB No. 1545-0047

**2011****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. Part II can be duplicated if additional space is needed ☐ **▶**

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ABILITYPLUS INC. 855 HANOVER STREET #497 MANCHESTER, NH 03104	04-3367707	Section 501(c)(3)	17,500.	0.			Furthering Olympic and Paralympic Sport
ACCESSURF HAWAII INC. PO BOX 15152 HONOLULU, HI 96830	20-4420646	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
ACHILLES INTERNATIONAL 42 WEST 38TH STREET, SUITE 400 NEW YORK, NY 10018	13-3318293	Section 501(c)(3)	21,667.	0.			Furthering Olympic and Paralympic Sport
ADAPTIVE ADVENTURES P.O. BOX 2245 EVERGREEN, CO 80437	84-1512653	Section 501(c)(3)	43,583.	0.			Furthering Olympic and Paralympic Sport
ADAPTIVE ATHLETIC SPECIALISTS 1315 HILLTOP PKWY., UNIT C STEAMBOAT, CO 80487	26-2692414	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
ADAPTIVE SPORTS FOUNDATION PO BOX 266 100 SILVERMAN WAY WINDHAM, NY 12496	14-1823155	Section 501(c)(3)	7,917.	0.			Furthering Olympic and Paralympic Sport

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶** 144.

**3** Enter total number of other organizations listed in the line 1 table **▶** 6.

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

Schedule I (Form 990) (2011)

**Part II** 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
ADAPTIVE SPORTS PARTNERS OF THE NORTH CO - 461 MAIN STREET, P.O. BOX 304 - FRANCONIA, NH 03580	27-1338965	Section 501(c)(3)	11,000.	0.			Furthering Olympic and Paralympic Sport
AMERICAN SPORTS CENTER 26522 LA ALAMEDA, STREET 285 MISSION VIEJO, CA 92691	20-0585754	Section 501(c)(3)	73,847.	0.			Furthering Olympic and Paralympic Sport
AMPUTEE COALITION OF AMERICA 900 EAST HILL AVENUE, SUITE 290 KNOXVILLE, TN 37915	52-1701146	Section 501(c)(3)	20,000.	0.			Furthering Olympic and Paralympic Sport
ARCHERY, USA 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	36-6118407	Section 501(c)(3)	654,421.	0.			Furthering Olympic and Paralympic Sport
ART OF THE OLYMPIANS FOUNDATION INC - 1300 HENDRY STREET - FORT MYERS, FL 33901	20-5915125	Section 501(c)(3)	6,000.	0.			Furthering Olympic and Paralympic Sport
ASSOCIATION OF AMPUTEE SURFERS P.O. BOX 5045 SANLUIS OBISPO, CA 93403	68-0569858	Section 501(c)(3)	16,667.	0.			Furthering Olympic and Paralympic Sport
US BADMINTON ASSOCIATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1474714	Section 501(c)(3)	345,266.	0.			Furthering Olympic and Paralympic Sport
USA BASKETBALL 5465 MARK DABLING BLVD. COLORADO SPRINGS, CO 80918	37-0996441	Section 501(c)(3)	870,647.	0.			Furthering Olympic and Paralympic Sport
BAY AREA OUTREACH & RECREATION PROG. INC - 600 BANCROFT WAY - BERKELEY, CA 94710	94-2324340	Section 501(c)(3)	37,250.	0.			Furthering Olympic and Paralympic Sport

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US BIATHLON ASSOCIATION 49 PINELAND DRIVE, #301A NEW GLOUCESTER, ME 04260	03-0279959	Section 501(c)(3)	1,222,353.	0.			Furthering Olympic and Paralympic Sport
BLAZESPORTS AMERICA 280 INTERSTATE NORTH CIR NW, #450 ATLANTA, GA 30339	58-2087265	Section 501(c)(3)	180,769.	0.			Furthering Olympic and Paralympic Sport
BOBSLED & SKELETON FED. 1631 MESA AVENUE COLORADO SPRINGS, CO 80906	16-1172380	Section 501(c)(3)	1,502,811.	0.			Furthering Olympic and Paralympic Sport
USA BOXING FEDERATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	31-1012361	Section 501(c)(3)	422,215.	0.			Furthering Olympic and Paralympic Sport
BRECKENRIDGE OUTDOOR EDUCATION CENTER - P.O. BOX 697 - BRECKENRIDGE, CO 80424	84-0725560	Section 501(c)(3)	39,833.	0.			Furthering Olympic and Paralympic Sport
BRIDGE II SPORTS 5037 BRENDA CT. DURHAM, NC 27712	20-8577055	Section 501(c)(3)	22,250.	0.			Furthering Olympic and Paralympic Sport
USA CANOE & KAYAK TEAM 301 S. TRYON STREET #1750 CHARLOTTE, NC 28282	36-3332979	Section 501(c)(3)	616,226.	0.			Furthering Olympic and Paralympic Sport
CAPITAL ROWING CLUB INC. P.O. BOX 66211 WASHINGTON, DC 20035-6211	52-1725928	Section 501(c)(3)	34,167.	0.			Furthering Olympic and Paralympic Sport
CASPER MOUNTAIN BIATHLON CLUB 1255 GRIMSON DAWN ROAD CASPER, WY 82601	27-0653711	Section 501(c)(3)	22,500.	0.			Furthering Olympic and Paralympic Sport

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CENTRAL CROSS COUNTRY SKIING INC. P.O. BOX 930442 VERONA, WI 53593	39-2008660	Section 501(c)(3)	121,154.	0.			Furthering Olympic and Paralympic Sport
CHALLENGE ASPEN P.O. BOX 6639 SNOWMASS VILLAGE, CO 81615	84-1315910	Section 501(c)(3)	26,667.	0.			Furthering Olympic and Paralympic Sport
CHALLENGED ATHLETES INC. P.O. BOX M ASPEN, CO 81612	84-1315910	Section 501(c)(3)	55,000.	0.			Furthering Olympic and Paralympic Sport
CHAMPIONS MADE FROM ADVERSITY INC. P.O. BOX 980 EVANS, GA 30809	06-1823432	Section 501(c)(3)	69,417.	0.			Furthering Olympic and Paralympic Sport
CHARLES T. SITRIN HEALTH CARE CENTER INC - 2050 TILDEN AVENUE - NEW HARTFORD, NY 13413	22-3100745	Section 501(c)(3)	26,917.	0.			Furthering Olympic and Paralympic Sport
CINCINNATI RECREATION FOUNDATION 805 CENTRAL AVENUE, SUITE 800 CINCINNATI, OH 45202	31-1574475	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
CITY OF BOISE P.O. BOX 500 BOISE, ID 83701	82-6000165	MUNICIPALITY	23,400.	0.			Furthering Olympic and Paralympic Sport
CITY OF BOULDER 3198 NORTH BROADWAY BOULDER, CO 80304	84-6000566	MUNICIPALITY	53,465.	0.			Furthering Olympic and Paralympic Sport
CITY OF COLORADO SPRINGS 30 SOUTH NEVADA AVENUE COLORADO SPRINGS, CO 80903	84-6000573	MUNICIPALITY	120,176.	0.			Furthering Olympic and Paralympic Sport

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CITY OF HARKER HEIGHTS 305 MILLER'S CROSSING HARKER HEIGHTS, TX 76548	74-1402838	MUNICIPALITY	48,250.	0.			Furthering Olympic and Paralympic Sport
CITY OF SACRAMENTO 915 I STREET SACRAMENTO, CA 95814	94-6000410	MUNICIPALITY	150,250.	0.			Furthering Olympic and Paralympic Sport
COMMUNITY ROWING, INC. 20 NONANTUM ROAD BRIGHTON, MA 02135	04-2863756	Section 501(c)(3)	42,333.	0.			Furthering Olympic and Paralympic Sport
COURAGE CENTER 3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422	41-0706118	Section 501(c)(3)	83,000.	0.			Furthering Olympic and Paralympic Sport
US CURLING ASSOCIATION 5525 CLEM'S WAY STEVENS POINT, WI 54481	36-6066248	Section 501(c)(3)	570,988.	0.			Furthering Olympic and Paralympic Sport
USA CYCLING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1284437	Section 501(c)(3)	1,369,713.	0.			Furthering Olympic and Paralympic Sport
DISABLED AMERICAN VETERANS, NEW YORK - 162 ATLANTIC AVENUE - LYNBROOK, NY 11563	11-2248726	Section 501(c)(3)	7,829.	0.			Furthering Olympic and Paralympic Sport
DISABLED ATHLETE SPORTS ASSOCIATION - 1236 JUNGEMAN ROAD, SUITE A - ST. PETERS, MO 63376	43-1775519	Section 501(c)(3)	16,750.	0.			Furthering Olympic and Paralympic Sport
DISABLED SPORTS EASTERN SIERRA P.O. BOX 7275 MAMMOTH LAKES, CA 93546	31-1732524	Section 501(c)(3)	21,667.	0.			Furthering Olympic and Paralympic Sport

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DISABLED SPORTS USA 451 HUNGERFORD DRIVE, SUITE 100 ROCKVILLE, MD 20850	94-6174016	Section 501(c)(3)	200,000.	0.			Furthering Olympic and Paralympic Sport
DISABLED SPORTS USA FAR WEST 6060 SUNRISE VISTA DRIVE, #2540 CITRUS HEIGHTS, CA 95610	68-0024920	Section 501(c)(3)	31,667.	0.			Furthering Olympic and Paralympic Sport
USA DIVING 132 EAST WASHINGTON STREET #850 INDIANAPOLIS, IN 46204	31-0986868	Section 501(c)(3)	1,015,727.	0.			Furthering Olympic and Paralympic Sport
USA EQUESTRIAN 4047 IRON WORKS PKWY LEXINGTON, KY 40511	56-2350714	Section 501(c)(3)	1,160,296.	0.			Furthering Olympic and Paralympic Sport
US FENCING ASSOCIATION 711 NORTH TEJON COLORADO SPRINGS, CO 80903	11-6075952	Section 501(c)(3)	1,050,706.	0.			Furthering Olympic and Paralympic Sport
US FIELD HOCKEY ASSOCIATION 711 NORTH TEJON COLORADO SPRINGS, CO 80903	23-6299893	Section 501(c)(3)	807,485.	0.			Furthering Olympic and Paralympic Sport
US FIGURE SKATING ASSOCIATION 20 FIRST STREET COLORADO SPRINGS, CO 80906	84-0768715	Section 501(c)(3)	866,996.	0.			Furthering Olympic and Paralympic Sport
FITNESS CHALLENGE FOUNDATION 23679 CALABASAS ROAD, #420 CALABASAS, CT 91302	20-2252840	Section 501(c)(3)	33,333.	0.			Furthering Olympic and Paralympic Sport
FULLERTON AQUATICS SPORTS TEAM INC. - P.O. BOX 5468 - FULLERTON, CA 92838	33-0092636	Section 501(c)(3)	123,000.	0.			Furthering Olympic and Paralympic Sport

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GETTING2TRI FOUNDATION, THE 227 SANDY SPRINGS PLACE, STE D-267 ATLANTA, GA 30328	32-0201893	Section 501(c)(3)	15,000.	0.			Furthering Olympic and Paralympic Sport
GREAT LAKES ADAPTIVE SPORTS ASSOC. 400 EAST ILLINOIS ROAD LAKE FOREST, IL 60045	36-4285965	Section 501(c)(3)	37,917.	0.			Furthering Olympic and Paralympic Sport
GREATER METRO PARKS FOUNDATION 4702 SOUTH 19TH STREET TACOMA, WA 98405-1175	91-1482669	Section 501(c)(3)	55,346.	0.			Furthering Olympic and Paralympic Sport
USA GYMNASTICS 132 EAST WASHINGTON #700 INDIANAPOLIS, IN 46204	75-1847871	Section 501(c)(3)	1,713,049.	0.			Furthering Olympic and Paralympic Sport
USA HOCKEY 1775 BOB JOHNSON DRIVE COLORADO SPRINGS, CO 80906	51-0204742	Section 501(c)(3)	1,195,949.	0.			Furthering Olympic and Paralympic Sport
HOPE NETWORK 3075 ORCHARD VISTA DRIVE SE GRAND RAPIDS, MI 49518	38-6108186	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
HOUSTON GYM ACADEMY 5804 S RICE AVENUE HOUSTON, TX 77081	57-1195909		14,645.	0.			Furthering Olympic and Paralympic Sport
HOUSTON PARKS BOARD 300 NORTH POST OAK LANE HOUSTON, TX 77024	74-1860046	Section 501(c)(3)	30,000.	0.			Furthering Olympic and Paralympic Sport
IDAHO WHEELCHAIR TENNIS ASSOC. INC. - P.O. BOX 50513 - BOISE, ID 83705	14-1920633	Section 501(c)(3)	12,000.	0.			Furthering Olympic and Paralympic Sport

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IGNITE ADAPTIVE SPORTS P.O. BOX 19016 BOULDER, CO 80308-2016	84-0798064	Section 501(c)(3)	28,333.	0.			Furthering Olympic and Paralympic Sport
INJURED MARINE SEMPER FI FUND P.O. BOX 555193 CAMP PENDLETON, CA 92055	26-0086305	Section 501(c)(3)	152,000.	0.			Furthering Olympic and Paralympic Sport
IOWA SPORTS FOUNDATION 1421 SOUTH BELL AVENUE #104 AMES, IA 50010	42-1278326	Section 501(c)(3)	25,000.	0.			Furthering Olympic and Paralympic Sport
IU NATATORIUM 901 WEST NEW YORK STREET INDIANAPOLIS, IN 46202	35-6001673	Section 501(c)(3)	9,877.	0.			Furthering Olympic and Paralympic Sport
US JUDO INC 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	74-2160691	Section 501(c)(3)	585,879.	0.			Furthering Olympic and Paralympic Sport
USA NATIONAL KARATE-DO FEDERATION 1631 MESA AVENUE COLORADO SPRINGS, CO 80906	91-1646543	Section 501(c)(3)	24,953.	0.			Furthering Olympic and Paralympic Sport
LAKESHORE FOUNDATION 4000 RIDGEWAY DRIVE BIRMINGHAM, AL 35209	63-0288847	Section 501(c)(3)	45,600.	0.			Furthering Olympic and Paralympic Sport
LIFESTRIDERS INC. S11 W29667 SUMMIT AV (US HWY 18) WAUKESHA, WI 53188	47-0955137	Section 501(c)(3)	15,000.	0.			Furthering Olympic and Paralympic Sport
LOMA LINDA UNIVERSITY MEDICAL CENTER - 11234 ANDERSON STREET - LOMA LINDA, CA 92354	95-3522679	Section 501(c)(3)	6,000.	0.			Furthering Olympic and Paralympic Sport

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LOPEZ TKD ACADEMY 9907 S. HIGHWAY 6 #350 SUGAR LAND, TX 77498			47,690.	0.			Furthering Olympic and Paralympic Sport
US LUGE ASSOCIATION 57 CHURCH STREET LAKE PLACID, NY 12946	14-1638206	Section 501(c)(3)	669,922.	0.			Furthering Olympic and Paralympic Sport
MAINE HANDICAPPED SKIING 8 SUNDANCE LANE NEWRY, ME 04261	01-0388818	Section 501(c)(3)	23,300.	0.			Furthering Olympic and Paralympic Sport
MENOMONEE CLUB, THE 1535 NORTH DAYTON STREET CHICAGO, IL 60642	36-2550341	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
MESA ASSOCIATION OF SPORTS FOR DISABLED - 59 E. BROADWAY ROAD - MESA, AZ 85210	86-0643471	Section 501(c)(3)	27,353.	0.			Furthering Olympic and Paralympic Sport
MICHIGAN SPORTS UNLIMITED INC. 1915 FORDNEY STREET SAGINAW, MI 48601	38-3636224	Section 501(c)(3)	7,750.	0.			Furthering Olympic and Paralympic Sport
MILWAUKEE PUBLIC SCHOOLS FOUNDATION INC. - P.O. BOX 2181 - MILWAUKEE, WI 53201	39-1929112	Section 501(c)(3)	20,250.	0.			Furthering Olympic and Paralympic Sport
NATIONAL ABILITY CENTER 1000 ABILITY WAY PARK CITY, UT 84060	94-3025807	Section 501(c)(3)	96,917.	0.			Furthering Olympic and Paralympic Sport
NATIONAL RECREATION & PARK ASSOC 22377 BELMONT ROAD ASHBURN, VA 20148	13-5563001	Section 501(c)(3)	200,000.	0.			Furthering Olympic and Paralympic Sport

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NATIONAL REHABILITATION HOSPITAL, INC. - 102 IRVING STREET, NW - WASHINGTON, DC 20010	52-1369749	Section 501(c)(3)	201,500.	0.			Furthering Olympic and Paralympic Sport
NATIONAL SPORTS CENTER FOR THE DISABLED - 1801 MILE HIGH STADIUM CIRCLE, SUITE 1500 - DENVER, CO 80204	84-0738419	Section 501(c)(3)	202,500.	0.			Furthering Olympic and Paralympic Sport
NEW ENGLAND DISABLED SPORTS P.O. BOX 26 LINCOLN, NH 03251	02-0460732	Section 501(c)(3)	55,500.	0.			Furthering Olympic and Paralympic Sport
NEW ENGLAND HANDICAPPED SPORTS ASSOC. - P.O. BOX 2135 - NEWBURY, NH 03255	23-7398657	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
NEW ENGLAND NORDIC SKI ASSOC. 49 PINELAND DRIVE #301A NEW GLOUCESTER, ME 04260	02-0484887	Section 501(c)(3)	65,235.	0.			Furthering Olympic and Paralympic Sport
NEW ENGLAND PVA 1600 PROVIDENCE HIGHWAY #143 WALPOLE, MA 02081	04-6112881	Section 501(c)(3)	16,667.	0.			Furthering Olympic and Paralympic Sport
NORTH BALTIMORE AQUATIC CLUB INC. P.O. BOX 20801 BALTIMORE, MD 21209	23-7115717	Section 501(c)(3)	113,434.	0.			Furthering Olympic and Paralympic Sport
NORTHEAST SLED HOCKEY LEAGUE 14 ECHO LANE SIMSBURY, CT 06070	26-2346089	Section 501(c)(3)	5,333.	0.			Furthering Olympic and Paralympic Sport
OLYMPIANS FOR OLYMPIANS RELIEF FUND - 1 OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	84-1477252	Section 501(c)(3)	25,000.	0.			Furthering Olympic and Paralympic Sport

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OPERATION COMFORT P.O. BOX 4010 LAGO VISTA, TX 78209	86-1123065	Section 501(c)(3)	105,000.	0.			Furthering Olympic and Paralympic Sport
OREGON DISABILITY SPORT 2125 NORTH FLINT AVENUE PORTLAND, OR 97227	93-0787310	Section 501(c)(3)	22,300.	0.			Furthering Olympic and Paralympic Sport
ORTHOTIC & PROSTHETIC ASSISTANCE FUND, - 536 SUNSET ROAD - WATERLOO, IA 50701	54-1747398	Section 501(c)(3)	5,504.	0.			Furthering Olympic and Paralympic Sport
OUTDOORS FOR ALL FOUNDATION 2 NICKERSON STREET, #101 SEATTLE, WA 98109	91-1085999	Section 501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
PARALYZED VETERANS OF AMERICA 801 18TH STREET N.W. WASHINGTON, DC 20006	13-1946868	Section 501(c)(3)	200,000.	0.			Furthering Olympic and Paralympic Sport
PENNSYLVANIA CENTER FOR ADAPTED SPORTS - 4 BOATHOUSE ROW - PHILADELPHIA, PA 19130	23-2814991	Section 501(c)(3)	22,400.	0.			Furthering Olympic and Paralympic Sport
USA PENTATHLON INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	26-3563446	Section 501(c)(3)	326,326.	0.			Furthering Olympic and Paralympic Sport
US RACQUETBALL ASSOCIATION 1685 WEST UINTAH COLORADO SPRINGS, CO 80904	73-0954204	Section 501(c)(3)	20,380.	0.			Furthering Olympic and Paralympic Sport
RIEKES CENTER FOR HUMAN ENHANCEMENT - 3455 EDISON WAY - MENLO PARK, CA 94015	94-3224127	Section 501(c)(3)	62,583.	0.			Furthering Olympic and Paralympic Sport

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USA ROLLER SPORTS P.O. BOX 6579 LINCOLN, NE 68506	47-0550989	Section 501(c)(3)	26,397.	0.			Furthering Olympic and Paralympic Sport
US ROWING ASSOCIATION 2 WALL STREET PRINCETON, NJ 08450	23-6275472	Section 501(c)(3)	1,351,114.	0.			Furthering Olympic and Paralympic Sport
US RUGBY 2500 ARAPAHOE AVENUE, SUITE 200 BOULDER, CO 80302	16-1118870	Section 501(c)(3)	165,137.	0.			Furthering Olympic and Paralympic Sport
US SAILING ASSOCIATION P.O. BOX 1260 PORTSMOUTH, RI 02871	13-1671529	Section 501(c)(3)	1,155,095.	0.			Furthering Olympic and Paralympic Sport
SAN ANTONIO SPORTS FOUNDATION P.O. BOX 830386 SAN ANTONIO, TX 78283	74-2471362	Section 501(c)(3)	36,000.	0.			Furthering Olympic and Paralympic Sport
SAN DIEGO DISTRICT TENNIS ASSOCIATION - 2221 MORLEY FIELD DRIVE - SAN DIEGO, CA 92104	23-7267645	Section 501(c)(3)	15,000.	0.			Furthering Olympic and Paralympic Sport
SAN DIEGO ROWING CLUB P.O. BOX 99856 SAN DIEGO, CA 92169	95-1185630	Section 501(c)(3)	16,667.	0.			Furthering Olympic and Paralympic Sport
SEATTLE ADAPTIVE SPORTS 1111 E MADISON #137 SEATTLE, WA 98122	91-1427334	Section 501(c)(3)	9,048.	0.			Furthering Olympic and Paralympic Sport
US SHOOTING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1263863	Section 501(c)(3)	1,747,246.	0.			Furthering Olympic and Paralympic Sport

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US SKI & SNOWBOARD ASSOCIATION 1500 KEARNS BLVD. PARK CITY, UT 84060	87-0480724	Section 501(c)(3)	3,451,213.	0.			Furthering Olympic and Paralympic Sport
US SOCCER FEDERATION 1801 SOUTH PRAIRE AVENUE CHICAGO, IL 60616	13-5591991	Section 501(c)(3)	604,207.	0.			Furthering Olympic and Paralympic Sport
AMATEUR SOFTBALL ASSOCIATION OF AMERICA - 2801 N.E., 50TH STREET - OKLAHOMA CITY, OK 73111	23-7132249	Section 501(c)(3)	85,492.	0.			Furthering Olympic and Paralympic Sport
SOUTHEASTERN WHEELCHAIR SPORTS ASSOC. - 1600 PURDUE DRIVE - FAYETTEVILLE, NC 28304	57-1014751	Section 501(c)(3)	21,667.	0.			Furthering Olympic and Paralympic Sport
SOUTHSIDE INSTITUTIONS NEIGHBORHOOD AL - 207 WASHINGTON STREET - HARTFORD, CT 06106	06-0993174	Section 501(c)(3)	12,000.	0.			Furthering Olympic and Paralympic Sport
SOUTHWEST WHEELCHAIR ATHLETIC ASSOC. - P.O. BOX 1389 - HURST, TX 76053	74-1887028	Section 501(c)(3)	33,000.	0.			Furthering Olympic and Paralympic Sport
US SPEEDSKATING ASSOCIATION P.O. BOX 18370 KEARNS, UT 84118	43-6065836	Section 501(c)(3)	2,521,497.	0.			Furthering Olympic and Paralympic Sport
SPORT ABILITY OF IOWA P.O. BOX 122 SOLON, IA 52333	30-0634805	Section 501(c)(3)	7,800.	0.			Furthering Olympic and Paralympic Sport
SPORTABLE: RICHMOND ADAPTIVE SPORT & REC - P.O. BOX 7046 - RICHMOND, VA 23221	20-8924701	Section 501(c)(3)	151,917.	0.			Furthering Olympic and Paralympic Sport

Schedule I (Form 990)

**Part II** 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
STAR SKATERS P.O. BOX 16434 SUGAR LAND, TX 77496	26-1657556	Section 501(c)(3)	20,000.	0.			Furthering Olympic and Paralympic Sport
STRIDE ADAPTIVE SPORTS 476 NORTH GREENBUSH ROAD, SUITE 9 RENSSELAER, NY 12144	14-1732830	Section 501(c)(3)	16,000.	0.			Furthering Olympic and Paralympic Sport
SUN VALLEY ADAPTIVE SPORTS P.O. BOX 6791 KETCHUM, ID 83340	82-0512146	Section 501(c)(3)	23,333.	0.			Furthering Olympic and Paralympic Sport
SWIMMAC CAROLINA 9850 PROVIDENCE ROAD CHARLOTTE, NC 28277	59-1769720	Section 501(c)(3)	34,999.	0.			Furthering Olympic and Paralympic Sport
USA SWIMMING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	31-0981848	Section 501(c)(3)	2,493,020.	0.			Furthering Olympic and Paralympic Sport
USA SYNCHRONIZED SWIMMING 201 SOUTH CAPITOL #901 INDIANAPOLIS, IN 46225	31-0994560	Section 501(c)(3)	489,116.	0.			Furthering Olympic and Paralympic Sport
USA TABLE TENNIS 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	51-6016365	Section 501(c)(3)	149,207.	0.			Furthering Olympic and Paralympic Sport
USA TAEKWONDO 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	52-1194967	Section 501(c)(3)	549,449.	0.			Furthering Olympic and Paralympic Sport
US TEAM HANDBALL FEDERATION P.O. BOX 581486 SALT LAKE CITY, UT 84158	20-2179012	Section 501(c)(3)	283,202.	0.			Furthering Olympic and Paralympic Sport

Schedule I (Form 990)



**Part II** 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
TELLURIDE ADAPTIVE SPORTS PROGRAM P.O. BOX 2254 - 568 MOUNTAIN VILLAGE BOULEVARD, SUITE 101 - TELLURIDE, CO 81	84-1337870	Section 501(c)(3)	7,500.	0.			Furthering Olympic and Paralympic Sport
TEXAS ROWING FOR ALL (TX ROWING CENTER) - 5715 BEXLEY CT. - AUSTIN, TX 78739	03-0436262		25,250.	0.			Furthering Olympic and Paralympic Sport
USA TRACK & FIELD 132 EAST WASHINGTON #800 INDIANAPOLIS, IN 46204	35-1475463	Section 501(c)(3)	2,722,111.	0.			Furthering Olympic and Paralympic Sport
USA TRIATHLON 1365 GARDEN OF THE GODS ROAD COLORADO SPRINGS, CO 80907	68-0047940	Section 501(c)(3)	547,272.	0.			Furthering Olympic and Paralympic Sport
TURNSTONE CENTER FOR CHILDREN & ADULTS - 3320 NORTH CLINTON STREET - FORT WAYNE, IN 46805	35-0913541	Section 501(c)(3)	17,500.	0.			Furthering Olympic and Paralympic Sport
US ASSOCIATION OF BLIND ATHLETES 33 NORTH INSTITUTE STREET COLORADO SPRINGS, CO 80903	31-0977121	Section 501(c)(3)	375,575.	0.			Furthering Olympic and Paralympic Sport
U.S. QUAD RUGBY ASSOCIATION INC. 4000 RIDGEWAY DRIVE BIRMINGHAM, AL 35209	36-3648503	Section 501(c)(3)	14,000.	0.			Furthering Olympic and Paralympic Sport
UNH NORTHEAST PASSAGE HEWITT HALL, 4 LIBRARY WAY DURHAM, NH 03824	02-6000937	Section 501(c)(3)	26,667.	0.			Furthering Olympic and Paralympic Sport
UNITED STATES HANDCYCLE FEDERATION 1262 BERGEN PARKWAY, SUITE E-106 EVERGREEN, CO 80437	84-1491335	Section 501(c)(3)	35,000.	0.			Furthering Olympic and Paralympic Sport

Schedule I (Form 990)

**Part II** 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
UNIVERSAL GYMNASTICS 13439 SW 131 STREET MIAMI, FL 33186	65-1084426		11,006.	0.			Furthering Olympic and Paralympic Sport
UNIVERSITY OF ALABAMA-TUSCALOOSA 152 ROSE ADMINISTRATION BLDG., BOX TUSCALOOSA, AL 35487	63-6001138	STATE UNIVERSITY	25,000.	0.			Furthering Olympic and Paralympic Sport
UNIVERSITY OF CENTRAL OKLAHOMA 100 N. UNIVERSITY DRIVE, BOX 99 EDMOND, OK 73034	73-6017987	STATE UNIVERSITY	186,925.	0.			Furthering Olympic and Paralympic Sport
UNIVERSITY OF NEW HAMPSHIRE 11 GARRISON AVENUE DURHAM, NH 03824	02-6000937	STATE UNIVERSITY	92,500.	0.			Furthering Olympic and Paralympic Sport
UNIVERSITY OF TEXAS AT ARLINGTON - REMIT - 801 W. GREEK ROW #115 - ARLINGTON, TX 76019	75-6000121	STATE UNIVERSITY	34,000.	0.			Furthering Olympic and Paralympic Sport
USA WARRIORS ICE HOCKEY PROGRAM MINNESOTA - 1436 PUTTY HILL AVENUE - TOWSON, MD 21286	26-3110186	Section 501(c)(3)	8,667.	0.			Furthering Olympic and Paralympic Sport
UTAH OLYMPIC OVAL 5662 SOUTH, 4800 WEST KEARNS, UT 84118	84-1367913	Section 501(c)(3)	30,663.	0.			Furthering Olympic and Paralympic Sport
U-U REHABILITATION MEDICINE 30 NORTH, 1900 EAST #1C437 SOM SALT LAKE CITY, UT 84132	87-0515631		25,000.	0.			Furthering Olympic and Paralympic Sport
USA VOLLEYBALL ASSOCIATION 715 SOUTH CIRCLE DRIVE COLORADO SPRINGS, CO 80910	95-2639808	Section 501(c)(3)	1,232,496.	0.			Furthering Olympic and Paralympic Sport

Schedule I (Form 990)

**Part II** 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
USA WATER POLO 2124 SOUTH MAIN STREET #210 HUNTINGTON BEACH, CA 92648	84-1357609	Section 501(c)(3)	932,242.	0.			Furthering Olympic and Paralympic Sport
USA WATER SKI 1251 HOLY COW ROAD POLK CITY, FL 33868	59-0841458	Section 501(c)(3)	18,863.	0.			Furthering Olympic and Paralympic Sport
USA WEIGHTLIFTING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	31-1012362	Section 501(c)(3)	290,611.	0.			Furthering Olympic and Paralympic Sport
WESTERN WISCONSIN SPEED TEAM 2155 GRANDVIEW BLVD ONALASKA, WI 54650	30-0626003		12,000.	0.			Furthering Olympic and Paralympic Sport
WHEELCHAIR & AMBULATORY SPORTS USA PO BOX 5256 KENDALL PARK, NJ 08824	11-2352035	Section 501(c)(3)	20,000.	0.			Furthering Olympic and Paralympic Sport
WOOD RIVER ABILITY PROGRAM P.O. BOX 800 SUN VALLEY, ID 83353	61-1497992	Section 501(c)(3)	31,333.	0.			Furthering Olympic and Paralympic Sport
WORLD SPORT CHICAGO 200 E. RANDOLPH ST. CHICAGO, IL 60601	20-8845277	Section 501(c)(3)	225,000.	0.			Furthering Olympic and Paralympic Sport
WRECKERS, INC. 1801 ROCK CREEK DR. ROUND ROCK, TX 78681	81-0647983	Section 501(c)(3)	33,333.	0.			Furthering Olympic and Paralympic Sport
USA WRESTLING 6155 LEHMAN DR. COLORADO SPRINGS, CO 80918-3439	36-2667348	Section 501(c)(3)	1,280,989.	0.			Furthering Olympic and Paralympic Sport

Schedule I (Form 990)

**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.  
Part III can be duplicated 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	1704	12,588,422.	0.		
Elite Athlete Health Insurance and other medical benefits for athletes	981	5,816,803.	0.		
Operation Gold - awarding top place finishes	510	1,759,200.	0.		
Tuition assistance to pursue a college degree	88	179,418.	0.		

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

Form 990, Part IV:

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

**Part IV** Supplemental Information

projects. The NGBs are then periodically audited by the USOC Audit

Division.

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, the USOC confirms that the athlete is compliant with

anti-doping requirements. Once compliance is confirmed, the athlete

will then be paid. There are no reporting requirements for athletes

other than maintaining their 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

**2011**

**Open to Public  
Inspection**

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

**Part I Questions Regarding Compensation**

**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.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> First-class or charter travel             | <input 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) |

**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 .....

**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? .....

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- |   |   |
|---|---|
| <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 |

**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:

**a** Receive a severance payment or change-of-control payment? .....

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....

**c** Participate in, or receive payment from, an equity-based compensation arrangement? .....

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**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:

**a** The organization? .....

**b** Any related organization? .....

If "Yes" to line 5a or 5b, describe in Part III.

**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:

**a** The organization? .....

**b** Any related organization? .....

If "Yes" to line 6a or 6b, describe in Part III.

**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 .....

**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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

Yes No

	Yes	No
1a		
1b	X	
2	X	
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

1b X

2 X

4a X

4b X

4c X

5a X

5b X

6a X

6b X

7 X

8 X

9

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

For each individual whose compensation must be reported 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(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 as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Scott A. Blackmun	(i)	456,211.	269,550.	16,606.	143,375.	17,235.	902,977.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 Rana K. Dershowitz	(i)	248,663.	90,312.	11,080.	18,375.	15,315.	383,745.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 Walter R. Glover	(i)	223,593.	75,662.	16,937.	18,311.	13,159.	347,662.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 Norman D. Bellingham	(i)	437,189.	191,680.	26,350.	0.	1,984.	657,203.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 Lisa P. Baird	(i)	342,993.	166,204.	219.	18,375.	6,023.	533,814.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 Michael D. English	(i)	183,586.	78,913.	105.	14,013.	13,126.	289,743.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 Russell C. Huebner	(i)	186,715.	68,198.	4,179.	15,104.	20,358.	294,554.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8 Janine A. Musholt	(i)	181,392.	63,854.	11,513.	14,637.	10,648.	282,044.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9 Alan R. Ashley	(i)	193,526.	61,505.	149.	15,011.	15,032.	285,223.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10 Patrick D. Sandusky	(i)	258,448.	90,170.	16,560.	18,375.	13,874.	397,427.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
11 Larry M. Buendorf	(i)	188,858.	64,386.	961.	14,234.	6,694.	275,133.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
12 Christopher G. Sullivan	(i)	174,116.	59,053.	23,337.	12,157.	4,442.	273,105.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
13 Desiree G. Filippone	(i)	193,703.	55,248.	49.	14,749.	3,345.	267,094.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
14 Mitchell Poll	(i)	184,645.	54,195.	70.	14,269.	15,390.	268,569.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**Part III Supplemental Information**

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

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

The CEO, COO and CAO may fly business or first class at their discretion on

domestic and international flights. Managing directors and above may fly

business class at their discretion on flights with segments of five hours

or more in duration. The USOC has determined that it is sometimes

beneficial for the CEO and board members to have their spouses accompany

them to particular events, such as the Olympic Games. In such cases that

expenses are paid by the USOC, the costs associated with the spouses'

travel are evaluated for business purpose. Those determined not to be

necessary business expenses are reported to the CEO and board members as

taxable wages or non-employee compensation on either Form W-2 or Form

1099-MISC.

Part I, Line 7: The compensation philosophy of the USOC is that base

pay plus at-risk bonus is the market rate for all regular 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 that identifies and quantifies annual goals and objectives for the



**Part III Supplemental Information**

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

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 M  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Noncash Contributions**

OMB No. 1545-0047

**2011****Open to Public  
Inspection**

- **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 or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....	X	3	6,800.	
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 ► ( Event Hosting ) .....	X	2	26,683.	
26 Other ► ( Athletic Eqpt ) .....	X	3	11,513.	
27 Other ► ( Other: ) .....		0	0.	
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 Acknowledgement .....

**29**

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? .....

	Yes	No
30a		X
31	X	
32a		X
33		

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? .....

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions? .....

b If "Yes," describe in Part II.

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

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

Schedule M (Form 990) (2011)

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No. 1545-0047

**2011**

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 Parapan American Games, as well as other

international games.

Expenses \$ 6,658,860. including grants of \$ 0. Revenue \$ 527,723.

International Relations - This division is responsible for all USOC

relations with the International Olympic Committee, International

Federations, National Olympic Committees, the Association of National

Olympic Committees, and Pan American Sports Organizations.

Expenses \$ 2,510,235. including grants of \$ 395,297. Revenue \$ 512,475.

Communications - This division is responsible for disseminating

information to the media and general public to foster greater awareness

and participation in Olympic programs.

Expenses \$ 2,583,599. including grants of \$ 0. Revenue \$ 0.

Sports Science and Technology - The sports science program applies

theory and research of sports science to helping athletes improve their

performance.

Expenses \$ 1,373,433. including grants of \$ 0. Revenue \$ 30,778.

Drug Control - This program provides anti-doping testing and monitoring

of athletes to ensure compliance with established international

standards.

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

Schedule O (Form 990 or 990-EZ) (2011)

132211  
01-23-12

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

Expenses \$ 3,528,333. including grants of \$ 17,857. Revenue \$ 66,040.

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

Expenses \$ 2,201,672. including grants of \$ 0. Revenue \$ -107,729.

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 that 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; and national events, which is responsible for conducting the national events of the USOC.

Expenses \$ 5,098,913. including grants of \$ 87,500. Revenue \$ 75,997.

Broadcast Properties - The primary focus is to secure and nurture the USOC's relationship with the U.S. broadcast rights holder, NBC, with the purpose of maintaining and increasing television exposure for U.S. Olympic athletes and the National Governing Bodies that administer Olympic sports and thereby promote grassroots awareness of Olympic sport and ideals and encourage participation in Olympic sports. In addition, the department acquires, care takes and archives Olympic and USOC footage and manages TeamUSA.org, the official website of the U.S. Olympic Committee. The primary goal of the site is to promote U.S.

athletes and their accomplishments. The site also serves a secondary

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role as an informational tool about the USOC.

Expenses \$ 4,554,967. including grants of \$ 48,000. Revenue \$ 193,213.

Form 990, Part VI, Section A, line 1: Members of the USOC board who also serve on the International Olympic Committee's board of directors are allocated one vote and all other members are allocated two votes. For 2011, there were three 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 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

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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 data. A job description for each job title is established in cooperation with the employee and the supervisor, with final approval by human resources. 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 is determined by the Compensation Committee of the USOC board of directors based on compensation philosophy, nationally available independent salary survey data, economic business conditions data 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

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Merit increases and at-risk compensation are 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.

Blackmun is eligible to participate in a long term incentive plan that is effective from 2010 to 2013. This plan received approval from the USOC's Compensation Committee, and the Compensation Committee members also monitor achievements against performance goals in the plan two times per year, with an annual accrual (if earned) resulting after the year-end review. This annual accrual is reported as deferred compensation in the 990 filing, and any actual payments will be at the end of the plan period.

#### COO Compensation

Bellingham was employed as COO through early February 2011. His cumulative compensation during this period was \$45,772.36. Additionally, Bellingham was paid his earned 2010 bonus in April 2011 as per the at-risk bonus plan policy. After his employment ended, Bellingham consulted on several strategic initiatives as directed by the CEO from February 2011 through February 2012.

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

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

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

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statements, can be found on at TeamUSA.org.

Form 990, Part XI, line 5, Changes in Net Assets:

Net unrealized losses on investments:	-365,510.
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**Related Organizations and Unrelated Partnerships**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**  
▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No. 1545-0047

**2011**  
**Open to Public**  
**Inspection**

Name of the organization

United States Olympic Committee

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**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
United States Olympic Foundation - 74-2327838, 10 Lake Circle, Colorado Springs, CO 80906	Endowment	Colorado	Section 501(c)(3)	Line 11a, I	N/A		X

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

Schedule R (Form 990) 2011

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

[illegible]

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

[illegible]

**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, 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
<b>a</b> Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties or <b>(iv)</b> rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Sale of assets to related organization(s) .....		X
<b>g</b> Purchase of assets from related organization(s) .....		X
<b>h</b> Exchange of assets with related organization(s) .....		X
<b>i</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>k</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>n</b> Sharing of paid employees with related organization(s) .....		X
<b>o</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>p</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>q</b> Other transfer of cash or property to related organization(s) .....		X
<b>r</b> Other transfer of cash or property from related organization(s) .....		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	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) United States Olympic Foundation	C	8,576,768.	Fair Value
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI** **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

[illegible]

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