

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2010

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	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) Room/suite One Olympic Plaza 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 \$ 251,568,471. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ www.teamusa.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1950 M State of legal domicile: CO

Part I Summary

Part I	Summary		
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>To support United States Olympic and Paralympic athletes.</u> 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 15 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 593 6 Total number of volunteers (estimate if necessary) 6 84 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b 0.		
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	53,488,865.	66,567,049.
	9 Program service revenue (Part VIII, line 2g)	7,168,897.	111,263,331.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	463,598.	-402,077.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	61,970,026.	73,177,555.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	123,091,386.	250,605,858.
Expenses			
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	56,864,385.	72,351,558.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	35,500,856.	37,793,164.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 19,820,080.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	79,846,825.	81,433,430.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	172,212,066.	191,578,152.
	19 Revenue less expenses. Subtract line 18 from line 12	-49,120,680.	59,027,706.
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	153,336,024.	245,813,122.
	21 Total liabilities (Part X, line 26)	34,121,694.	66,709,656.
	22 Net assets or fund balances. Subtract line 21 from line 20	119,214,330.	179,103,466.

Part II Signature Block

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

Sign Here	Signature of officer Date Walter Glover, Chief Financial Officer Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name Preparer's signature Date Check <input type="checkbox"/> if self-employed PTIN Firm's name ▶ Firm's address ▶ Firm's EIN ▶ Phone no.	

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, and thereby inspire all Americans.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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

4a (Code:) (Expenses \$ 69,314,981. including grants of \$ 59,159,168.) (Revenue \$ 76,808.) 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 \$ 22,884,120. including grants of \$ 155,630.) (Revenue \$ 2,424,535.) Olympic Training Centers - The facilities provide room and board and training facilities to athletes who are selected by their NGB.

4c (Code:) (Expenses \$ 17,878,514. including grants of \$ 5,615,825.) (Revenue \$ 2,994,906.) International Competition: Expenses for this program provide for the logistical and operational support in sending teams to the Olympic, Paralympic, Pan-American and other international games.

4d Other program services. (Describe in Schedule O.) (Expenses \$ 34,191,445. including grants of \$ 7,420,935.) (Revenue \$ 105,767,082.)

4e Total program service expenses 144,269,060.

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2010, or tax year beginning _____, 2010, and ending _____, 20__

2010

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

▶ See instructions.

Department of the Treasury
Internal Revenue Service

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

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

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

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>250605858</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	_____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	_____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	_____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	_____

Part II Declaration of Officer

- 6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here

Walter R. Sloner
Signature of officer

5/13/11
Date

Chief Financial Officer
Title

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

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

ERO's Use Only	ERO's signature <u>Hanna G. Hillbespie</u>	Date <u>5/13/11</u>	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN <u>P00855604</u>
	Firm's name (or yours if self-employed), address, and ZIP code <u>Deloitte Tax LLP</u>				EIN <u>86-1065772</u>
	<u>111 South Wacker Drive</u>				Phone no. <u>312-486-1000</u>
<u>Chicago, IL 60606</u>					

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

Product: Exempt

Category:

Name: United States Olympic Committee **IRS Center:** Ogden

e-Postmark: 5/13/2011 6:54:22 PM

FEIN: 13-1548339

Notification:

Fiscal Year 1/1/2010

Fiscal Year 12/31/2010

Begin Date:

End Date:

DCN	Date	Type Of Activity	Submission ID	Refund/(Due)	Updated By
	5/13/2011	Upload Started			
	5/13/2011	Ready to Release by Customer			
	5/13/2011	Released for Transmission - Validation in Progress			ggerhard1
	5/13/2011	Ready to transmit - Validation Complete			
	5/13/2011	Transmitted to FD	36330720111330823e27		
	5/13/2011	Accepted by FD			

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5	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>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	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.		
a	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>	X	
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>		X
c	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>		X
d	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>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f	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>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
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>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O response

Main table with columns for question ID, description, and Yes/No columns. Includes rows 1a-14b with various tax-related questions and numerical inputs.

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

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed 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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: _____
 Walter Glover, CFO - (719) 866-4688
 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 (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Lawrence F. Probst Chairman of the Board	20.00	X		X			0.	0.	0.	
Robert J. Bach Director	5.00	X					0.	0.	0.	
James M. Benson Director	5.00	X					0.	0.	0.	
Robert A. Bowlsby Director	5.00	X					0.	0.	0.	
Ursula L. Burns Director	5.00	X					5,839.	0.	0.	
Anita L. DeFrantz Director	5.00	X					0.	0.	0.	
James L. Easton Director	5.00	X					0.	0.	0.	
John S. Hendricks Director	5.00	X					0.	0.	0.	
Nina M. Kempel Director	5.00	X					0.	0.	0.	
Susanne D. Lyons Director	5.00	X					0.	0.	0.	
Jair K. Lynch Director	5.00	X					2,345.	0.	0.	
Mary R. McCagg Director	5.00	X					3,712.	0.	0.	
Dave I. Ogrian Director	5.00	X					0.	0.	0.	
Michael P. Plant Director	5.00	X					3,165.	0.	0.	
Angela M. Ruggiero Director	5.00	X					0.	0.	0.	
Peter V. Ueberroth Non-Voting Honorary Pres	5.00	X					0.	0.	0.	
Scott A. Blackmun Chief Executive Officer	40.00			X			527,695.	0.	110,712.	

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 (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			
Rana K. Dershowitz General Counsel	40.00			X				332,426.	0.	24,584.
Walter R. Glover Chief Financial Officer	40.00			X				280,441.	0.	26,184.
Stephanie Streeter Acting CEO	40.00			X				163,522.	0.	71.
Norman D. Bellingham Chief Operating Officer	40.00				X			556,183.	0.	30,061.
Lisa P. Baird Chief Marketing Officer	40.00				X			444,084.	0.	18,659.
Michael D. English Chief Sport Operations	40.00				X			280,832.	0.	28,036.
Russell C. Huebner Chief of Paralympics	40.00				X			243,482.	0.	26,338.
Janine Musholt Chief Develop Officer	40.00				X			245,161.	0.	20,935.
Alan Ashley Chief Sport Performance	40.00				X			202,157.	0.	22,869.
1b Sub-total								3,291,044.	0.	308,449.
c Total from continuation sheets to Part VII, Section A								1,778,773.	0.	116,872.
d Total (add lines 1b and 1c)								5,069,817.	0.	425,321.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **79**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
R R Donneley PO Box 93514, Chicago, IL 60673	Printing services	4,855,992.
Jet Set Sports, 196 Route 202 North PO Box 366, Farhills, NJ 07931	Games hospitality packages	2,717,977.
Alta Resources, Inc. 120 N Commercial St., Neenah, WI 54956	Fulfillment services	2,609,967.
Pep Direct, Inc. 19 Stoney Brook Drive, Wilton, NH 03086	Printing and mailing services	2,449,432.
Framboise Catering 860 Bay St, Staten Island, NY 10304	Catering services	1,159,273.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **82**

See Part VII, Section A Continuation sheets

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	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	8,445,701.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	58,121,348.				
	g Noncash contributions included in lines 1a-1f: \$		19,792,654.				
	h Total. Add lines 1a-1f		66,567,049.				
	Program Service Revenue	2 a Broadcast Rights	Business Code 711300	105,142,042.	105,142,042.		
b International Games		711300	2,994,906.	2,994,906.			
c Olympic Training Ctr		711300	2,424,535.	2,424,535.			
d International Relation		711300	436,040.	436,040.			
e Other Member Services		711300	265,808.	265,808.			
f All other program service revenue							
g Total. Add lines 2a-2f			111,263,331.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		33,625.			33,625.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		71,830,527.			71,830,527.	
	6 a Gross Rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses		435,702.			
		c Gain or (loss)		-435,702.			
	d Net gain or (loss)		-435,702.			-435,702.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	882,855.					
	b Less: cost of goods sold	b	526,911.				
	c Net income or (loss) from sales of inventory		355,944.			355,944.	
Miscellaneous Revenue		Business Code					
11 a Rental Income	711300	874,836.			874,836.		
b Prof Service Fees	711300	116,248.			116,248.		
c							
d All other revenue							
e Total. Add lines 11a-11d		991,084.					
12 Total revenue. See instructions.		250,605,858.	111,263,331.	0.	72,775,478.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	45,350,393.	45,350,393.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	21,501,165.	21,501,165.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	5,500,000.	5,500,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	5,480,055.	1,914,148.	3,299,811.	266,096.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	25,638,763.	15,661,297.	9,172,910.	804,556.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,418,022.	830,995.	547,520.	39,507.
9 Other employee benefits	3,260,243.	1,907,169.	1,252,716.	100,358.
10 Payroll taxes	1,996,081.	1,203,380.	722,708.	69,993.
11 Fees for services (non-employees):				
a Management				
b Legal	916,468.	101,629.	814,839.	
c Accounting	242,453.	25,000.	217,453.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	5,997,954.	3,078,343.	2,034,613.	884,998.
12 Advertising and promotion	1,341,472.	903,097.	438,375.	
13 Office expenses	1,176,155.	789,314.	376,369.	10,472.
14 Information technology				
15 Royalties				
16 Occupancy	7,019,083.	3,054,576.	3,715,954.	248,553.
17 Travel	14,606,586.	9,397,961.	4,547,015.	661,610.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,259,620.	1,069,974.	177,704.	11,942.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	6,608,699.	4,468,712.	2,123,342.	16,645.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a Outside services	16,736,925.	4,469,240.	2,056,977.	10,210,708.
b Postage	6,858,440.	397,394.	187,946.	6,273,100.
c Games event expense	3,962,707.	3,684,036.	249,423.	29,248.
d Repairs and Maintenance	2,906,047.	1,300,480.	1,605,567.	0.
e Public information	1,742,160.	1,380,560.	361,600.	
f All other expenses	10,058,661.	16,280,197.	-6,413,830.	192,294.
25 Total functional expenses. Add lines 1 through 24f	191,578,152.	144,269,060.	27,489,012.	19,820,080.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing		1		
	2 Savings and temporary cash investments	51,283,394.	2	101,025,695.	
	3 Pledges and grants receivable, net	11,655,379.	3	14,711,158.	
	4 Accounts receivable, net	10,124,815.	4	9,228,858.	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), 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)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use	947,611.	8	436,969.	
	9 Prepaid expenses and deferred charges	13,179,907.	9	4,484,341.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 192,449,224.			
	b Less: accumulated depreciation	10b 95,742,124.	60,335,149.	10c	96,707,100.
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	5,809,769.	15	19,219,001.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	153,336,024.	16	245,813,122.		
Liabilities	17 Accounts payable and accrued expenses	23,181,176.	17	24,824,306.	
	18 Grants payable		18		
	19 Deferred revenue	10,866,311.	19	41,885,350.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities. Complete Part X of Schedule D	74,207.	25	0.	
	26 Total liabilities. Add lines 17 through 25	34,121,694.	26	66,709,656.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	102,425,882.	27	147,588,282.	
	28 Temporarily restricted net assets	12,045,695.	28	26,010,069.	
	29 Permanently restricted net assets	4,742,753.	29	5,505,115.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	119,214,330.	33	179,103,466.	
34 Total liabilities and net assets/fund balances	153,336,024.	34	245,813,122.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	250,605,858.
2	Total expenses (must equal Part IX, column (A), line 25)	2	191,578,152.
3	Revenue less expenses. Subtract line 2 from line 1	3	59,027,706.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	119,214,330.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	861,430.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	179,103,466.

Part XII Financial Statements and Reporting

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

		Yes	No
1	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.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	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	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a 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		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
3b	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** (2010)

SCHEDULE A
(Form 990 or 990-EZ)

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

2010

Open to Public Inspection

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
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Part I Reason for Public Charity Status (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?

	Yes	No
11g(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?		
11g(ii) A family member of a person described in (i) above?		
11g(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
 - h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	31,951,176.	51,320,449.	51,843,740.	53,488,865.	66,567,049.	255,171,279.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	31,951,176.	51,320,449.	51,843,740.	53,488,865.	66,567,049.	255,171,279.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						255,171,279.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	31,951,176.	51,320,449.	51,843,740.	53,488,865.	66,567,049.	255,171,279.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	90,288,204.	87,597,658.	96,218,659.	61,524,434.	71,864,152.	407,493,107.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	829,323.	1,612,085.	1,118,135.	909,190.	1,347,028.	5,815,761.
11 Total support. Add lines 7 through 10						668,480,147.
12 Gross receipts from related activities, etc. (see instructions)					12	340,037,165.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	38.17 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	33.68 %
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 of Part I 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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2010. 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 - 2009. 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).

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

Miscellaneous income

Investment income

Rental income

Prof service fees

Inventory sales

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

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

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

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

The USOC was incorporated by Congress for the purpose of establishing

national goals for amateur athletic activities and to aid and encourage

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

coordinating and developing amateur athletic activity in the United States

which directly relates to international amateur athletic competition. In

addition, the USOC exercises exclusive jurisdiction over all matters

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

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

States as its National Olympic Committee in relations with the

International Olympic Committee and the Pan-American Sports Organization,

and as the National Paralympics Committee with the International

Paralympic Committee.

See Part III Statement of Program Service Accomplishments for description

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

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).

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, 2010, the USOC received 38.17 percent of its total support from public support, which meets the 33.33 percent requirement.

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

The USOC is a federally chartered not-for-profit corporation. The only governmental funding the organization receives is approximately 3.3% of total revenue and is designated for Paralympics military programs. It thus relies on its ability to generate revenue for its operations through contributions from the general public, royalty revenue from the sale of Olympic broadcasting rights and marks rights, all in support of its mission.

The USOC's Board of Directors is composed of unpaid volunteer individuals, 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 IOC (currently three), and the CEO as an ex-officio, non-voting member.

The USOC operates three training centers for the benefit of the United States athletes training to become members of various United States Olympic, Paralympic and Pan-American teams. The facilities are made

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).

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, and often in

conjunction with other organizations. For example, the USOC partnered with

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

dangers of steroid use. The USOC hosts an annual program called F.L.A.M.E.

(Finding Leaders Among Minorities Everywhere) to emphasize the importance

of sport and leadership skills.

We believe these facts and circumstances establish the USOC as an

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

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

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

SCHEDULE 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

2010

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 35a (Proxy Tax), then

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

Name of organization <p style="text-align:center">United States Olympic Committee</p>	Employer identification number <p style="text-align:center">13-1548339</p>
--	---

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-.

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.
 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
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
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.		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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)).

	(a)		(b)
	Yes	No	Amount
1 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:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		146,627.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities? If "Yes," describe in Part IV		X	
j Total. Add lines 1c through 1i			146,627.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d 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
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover 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) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 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	
5 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; and Part II-B, line 1i. Also, complete this part for any additional information.

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

The USOC has been lobbying to get provisions included in the Fiscal

Year 2011 and 2012 Defense Authorization and Defense Appropriations

bills to fund the Paralympic Military Program and the Stupak Olympic

Scholarships added to Labor, Health and Education Appropriation Bill

for Fiscal Year 2011.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2010

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).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

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

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
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if 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 |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	16,788,448.	5,270,718.	6,998,289.		
b Contributions	14,997,900.	11,023,342.	696,072.		
c Net investment earnings, gains, and losses	528,406.	937,217.	-1,383,636.		
d Grants or scholarships	799,571.	442,829.	1,040,007.		
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	31,515,183.	16,788,448.	5,270,718.		

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment 3.00 %
 - b Permanent endowment 18.00 %
 - c Term endowment 79.00 %

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

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 investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		8,753,200.		8,753,200.
b Buildings		132,897,890.	64,449,999.	68,447,891.
c Leasehold improvements		14,427,136.	8,684,576.	5,742,560.
d Equipment		31,995,622.	22,607,549.	9,388,073.
e Other		4,375,376.		4,375,376.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				96,707,100.

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)		
Total. (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)		
Total. (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) Investments- Temporarily Restricted	19,219,001.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	19,219,001.

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

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

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

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

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

Part XIV Supplemental Information

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

Part III, line 4: The USOC owns two Olympic-themed paintings by a renowned painter, bronze sculptures and several Olympic artifacts, which preserve the history of the Olympic movement in the United States.

Part V, line 4: Income from restricted funds is used to provide grants and support for US Olympic athletes.

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 condensed 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

2010

Open to Public
Inspection

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds 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 and the Caribbean	0	0	Program Services	Olympic movement meetings, collaborations and sporting competitions.	251,397.
East Asia and the Pacific	0	0	Program Services	Olympic movement meetings, collaborations and sporting competitions.	339,223.
Europe (including Iceland and Greenland)	0	0	Program Services	Olympic movement meetings, collaborations and sporting competitions.	2,513,946.
Middle East and North Africa	0	0	Program Services	Olympic movement meetings, collaborations and sporting competitions.	50,516.
North America	0	0	Program Services	The Olympic and Paralympic Games were held in Vancouver, Canada in February and	2,548,965.
Russia and the Newly Independent States	0	0	Program Services	Olympic movement meetings, collaborations and sporting competitions.	4,418.
South America	0	0	Program Services	Olympic movement meetings, collaborations and sporting competitions.	72,698.
Sub-Saharan Africa	0	0	Program Services	Olympic movement meetings, collaborations and sporting competitions.	39,809.
3 a Sub-total	0	0			5,820,972.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			5,820,972.

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

Schedule F (Form 990) 2010

See Part IV for Column (e) descriptions

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, 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) 2010

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable.

Also complete this part to provide any additional information.

Part I, line 3, Column (e):

Region: North America

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

Games were held in Vancouver, Canada in February and March 2010. The USOC

paid for services and items related to the Games.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2010

**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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Adaptive Adventures P.O. Box 2245 Evergreen, CO 80437	84-1512653	501(c)(3)	11,667.	0.			Furthering Olympic and Paralympic Sport
USA Archery 1 Olympic Plaza Colorado Springs, CO 80909	36-6118407	501(c)(3)	608,447.	0.			Furthering Olympic and Paralympic Sport
Association of Amputee Surfers P.O. Box 5045 Sanluis Obispo, CA 93403	68-0569858	501(c)(3)	8,333.	0.			Furthering Olympic and Paralympic Sport
US Badminton Association 1 Olympic Plaza Colorado Springs, CO 80909	84-1474714	501(c)(3)	276,028.	0.			Furthering Olympic and Paralympic Sport
USA Basketball 5465 Mark Dabling Blvd. Colorado Springs, CO 80918	37-0996441	501(c)(3)	800,916.	0.			Furthering Olympic and Paralympic Sport
Bay Area Outreach & Recreation Prog. Inc - 600 Bancroft Way - Berkeley, CA 94710	94-2324340	501(c)(3)	10,250.	0.			Furthering Olympic and Paralympic Sport

2 Enter total number of section 501(c)(3) and government organizations 103.

3 Enter total number of other organizations 3.

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

Schedule I (Form 990) (2010)

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
US Biathlon Association 49 Pineland Dr. #301A New Gloucester, ME 04260	03-0279959	501(c)(3)	922,527.	0.			Furthering Olympic and Paralympic Sport
Blazesports America 280 Interstate North Circle NW, #4 Atlanta, GA 30339	58-2087265	501(c)(3)	113,731.	0.			Furthering Olympic and Paralympic Sport
US Association for Blind Athletes 33 N. Institute St. Colorado Springs, CO 80903	31-0977121	501(c)(3)	187,750.	0.			Furthering Olympic and Paralympic Sport
Bobsled & Skeleton Fed. 1631 Mesa Ave. Colorado Springs, CO 80906	16-1172380	501(c)(3)	1,717,913.	0.			Furthering Olympic and Paralympic Sport
USA Boxing Federation 1 Olympic Plaza Colorado Springs, CO 80909	31-1012361	501(c)(3)	482,009.	0.			Furthering Olympic and Paralympic Sport
Breckenridge Outdoor Education Center - P.O. Box 697 - Breckenridge, CO 80424	84-0725560	501(c)(3)	11,667.	0.			Furthering Olympic and Paralympic Sport
USA Canoe & Kayak Team 301 S. Tryon St. #1750 Charlotte, NC 28282	36-3332979	501(c)(3)	728,254.	0.			Furthering Olympic and Paralympic Sport
Capital Rowing Club Inc. P.O. Box 66211 Washington, DC 20035-6211	52-1725928	501(c)(3)	8,583.	0.			Furthering Olympic and Paralympic Sport
Casper Mountain Biathlon Club 1255 Grimson Dawn Rd. Casper, WY 82601	27-0653711	501(c)(3)	5,000.	0.			Furthering Olympic and Paralympic Sport

LHA

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
Central Cross Country Skiing Inc. P.O. Box 930442 Verona, WI 53593	39-2008660	501(c)(3)	53,846.	0.			Furthering Olympic and Paralympic Sport
Challenge Aspen P.O. BOX 6639 Snowmass Village, CO 81615	84-1315910	501(c)(3)	73,833.	0.			Furthering Olympic and Paralympic Sport
Challenged Athletes Inc. P.O Box M Aspen, CO 81612	84-1315910	501(c)(3)	130,000.	0.			Furthering Olympic and Paralympic Sport
Champions Made From Adversity Inc. P.O Box 980 Evans, GA 30809	06-1823432	501(c)(3)	108,583.	0.			Furthering Olympic and Paralympic Sport
Charles T. Sitrin Health Care Center Inc. - 2050 Tilden Ave. - New Hartford, NY 13413	22-3100745	501(c)(3)	8,333.	0.			Furthering Olympic and Paralympic Sport
City of Colorado Springs 30 S. Nevada Ave. Colorado Springs, CO 80903	84-6000573	Municipality	234,213.	0.			Furthering Olympic and Paralympic Sport
Community Rowing, Inc. 20 Nonantum Rd. Brighton, MA 02135	04-2863756	501(c)(3)	11,667.	0.			Furthering Olympic and Paralympic Sport
Courage Center 3915 Golden Valley Rd. Golden Valley, MN 55422	41-0706118	501(c)(3)	79,000.	0.			Furthering Olympic and Paralympic Sport
USA Curling Association 5525 Clem's Way Stevens Point, WI 54481	36-6066248	501(c)(3)	703,585.	0.			Furthering Olympic and Paralympic Sport

LHA

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 Cycling 1 Olympic Plaza Colorado Springs, CO 80909	84-1284437	501(c)(3)	1,068,617.	0.			Furthering Olympic and Paralympic Sport
Disabled Sports Eastern Sierra P.O. Box 7275 Mammoth Lakes, CA 93546	31-1732524	501(c)(3)	8,333.	0.			Furthering Olympic and Paralympic Sport
Disabled Sports USA 451 Hungerford Dr. Ste. 100 Rockville, MD 20850	94-6174016	501(c)(3)	500,000.	0.			Furthering Olympic and Paralympic Sport
Disabled Sports USA Far West 6060 Sunrise Vista Dr., #2540 Citrus Heights, CA 95610	68-0024920	501(c)(3)	8,333.	0.			Furthering Olympic and Paralympic Sport
USA Diving 132 E. Washington St. #850 Indianapolis, IN 46204	31-0986868	501(c)(3)	971,049.	0.			Furthering Olympic and Paralympic Sport
US Equestrian Federation 4047 Iron Works Pkwy Lexington, KY 40511	56-2350714	501(c)(3)	1,200,703.	0.			Furthering Olympic and Paralympic Sport
US Fencing Association 711 N. Tejon Colorado Springs, CO 80903	11-6075952	501(c)(3)	838,998.	0.			Furthering Olympic and Paralympic Sport
USA Field Hockey Association 711 N. Tejon Colorado Springs, CO 80903	23-6299893	501(c)(3)	819,017.	0.			Furthering Olympic and Paralympic Sport
US Figure Skating Association 20 First Street Colorado Springs, CO 80906	84-0768715	501(c)(3)	1,023,025.	0.			Furthering Olympic and Paralympic Sport

LHA

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
Fitness Challenge Foundation 23679 Calabasas Rd., #420 Calabasas, CT 91302	20-2252840	501(c)(3)	6,667.	0.			Furthering Olympic and Paralympic Sport
Friends of the County Parks & Recreation - 10119 Windhorst Rd. - Tampa, FL 33619-7827	59-3088915	501(c)(3)	67,092.	0.			Furthering Olympic and Paralympic Sport
Fullerton Aquatics Sports Team Inc. - P.O. Box 5468 - Fullerton, CA 92838	33-0092636	501(c)(3)	99,000.	0.			Furthering Olympic and Paralympic Sport
Great Lakes Adaptive Sports Assoc. 400 E. Illinois Rd. Lake Forest, IL 60045	36-4285965	501(c)(3)	15,833.	0.			Furthering Olympic and Paralympic Sport
Greater Metro Parks Foundation 4702 S. 19th St. Tacoma, WA 98405-1175	91-1482669	501(c)(3)	15,173.	0.			Furthering Olympic and Paralympic Sport
USA Gymnastics 132 E. Washington #700 Indianapolis, IN 46204	75-1847871	501(c)(3)	1,619,359.	0.			Furthering Olympic and Paralympic Sport
US Federation Handcycling P.O. Box 2245 Evergreen, CO 80437	84-1491335	501(c)(3)	5,000.	0.			Furthering Olympic and Paralympic Sport
USA Hockey 1775 Bob Johnson Dr. Colorado Springs, CO 80906	51-0204742	501(c)(3)	1,471,997.	0.			Furthering Olympic and Paralympic Sport
Ignite Adaptive Sports P.O. Box 19016 Boulder, CO 80308-2016	84-0798064	501(c)(3)	6,667.	0.			Furthering Olympic and Paralympic Sport

LHA

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
Injured Marine Semper FI Fund Box 555193 Camp Pendleton, CA 92055	26-0086305	501(c)(3)	76,000.	0.			Furthering Olympic and Paralympic Sport
US Judo Inc. 1 Olympic Plaza Colorado Springs, CO 80909	74-2160691	501(c)(3)	592,096.	0.			Furthering Olympic and Paralympic Sport
USA National Karate Do Federation 1631 Mesa Ave. Colorado Springs, CO 80906	91-1646543	501(c)(3)	19,256.	0.			Furthering Olympic and Paralympic Sport
Lakeshore Foundation 4000 Ridgeway Dr. Birmingham, AL 35209	63-0288847	501(c)(3)	173,800.	0.			Furthering Olympic and Paralympic Sport
US Luge Association 57 Church St. Lake Placid, NY 12946	14-1638206	501(c)(3)	806,027.	0.			Furthering Olympic and Paralympic Sport
Mesa Association of Sports for Disabled - 59 E. Broadway Rd. - Mesa, AZ 85210	86-0643471	501(c)(3)	16,655.	0.			Furthering Olympic and Paralympic Sport
Milwaukee Public Schools Foundation Inc. - P.O. Box 2181 - Milwaukee, WI 53201	39-1919112	501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
National Ability Center 1000 Ability Way Park City, UT 84060	94-3025807	501(c)(3)	18,583.	0.			Furthering Olympic and Paralympic Sport
National Recreation & Park Assoc 22377 Belmont Road Ashburn, VA 20148	13-5563001	501(c)(3)	252,500.	0.			Furthering Olympic and Paralympic Sport

LHA

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
National Rehabilitation Hospital, Inc. - 102 Irving Street, NW - Washington, DC 20010	52-1369749	501(c)(3)	132,750.	0.			Furthering Olympic and Paralympic Sport
Native American Sports Council 1255 Lake Plaza Dr. #255 Colorado Springs, CO 80906	84-1244879	501(c)(3)	40,000.	0.			Furthering Olympic and Paralympic Sport
New England Chapter Paralyzed Veterans - 1600 Providence Highway #143 - Walpole, MA 02081	04-6112881	501(c)(3)	8,333.	0.			Furthering Olympic and Paralympic Sport
New England Disabled Sports P.O. Box 26 Lincoln, NH 03251	02-0460732	501(c)(3)	15,000.	0.			Furthering Olympic and Paralympic Sport
New England Nordic Ski Association 49 Pineland Dr. #301A New Gloucester, ME 04260	02-0484887	501(c)(3)	33,333.	0.			Furthering Olympic and Paralympic Sport
North Baltimore Aquatic Club Inc. P.O. Box 20801 Baltimore, MD 21209	23-7115717	501(c)(3)	100,000.	0.			Furthering Olympic and Paralympic Sport
Northeast Passage Program 4 Library Way Durham, NH 03824	02-6000937	501(c)(3)	13,333.	0.			Furthering Olympic and Paralympic Sport
Olympians for Olympians Relief Fund - 1 Olympic Plaza - Colorado Springs, CO 80909	84-1477252	501(c)(3)	25,000.	0.			Furthering Olympic and Paralympic Sport
Operation Comfort P.O. Box 4010 Lago Vista, TX 78209	86-1123065	501(c)(3)	40,000.	0.			Furthering Olympic and Paralympic Sport

LHA

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
Outdoors for All Foundation 2 Nickerson St., #101 Seattle, WA 98109	91-1085999	501(c)(3)	5,250.	0.			Furthering Olympic and Paralympic Sport
Partnership for Clean Competition 1 Olympic Plaza Colorado Springs, CO 80909	42-1763805	501(c)(3)	52,721.	0.			Furthering Olympic and Paralympic Sport
Paralyzed Veterans of America 801 18th Street N.W. Washington, DC 20006	13-1946868	501(c)(3)	400,000.	0.			Furthering Olympic and Paralympic Sport
Paralyzed Veterans of America (Bay Area) - 3801 Miranda Ave., A1-219 - Palo Alto, CA 94304	94-6132553	501(c)(3)	21,154.	0.			Furthering Olympic and Paralympic Sport
Paralyzed Veterans of America Florida Gu - 15435 N. Florida Ave. - Tampa, FL 33613	23-7037565	501(c)(3)	32,608.	0.			Furthering Olympic and Paralympic Sport
USA Pentathlon Inc. 1 Olympic Plaza Colorado Springs, CO 80909	26-3563446	501(c)(3)	325,669.	0.			Furthering Olympic and Paralympic Sport
US Racquetball Association 1685 W Uintah Colorado Springs, CO 80904	73-0954204	501(c)(3)	18,000.	0.			Furthering Olympic and Paralympic Sport
Rehabilitation Institute of Chicago - 345 E. Superior #1511 - Chicago, IL 60611	36-2256036	501(c)(3)	30,000.	0.			Furthering Olympic and Paralympic Sport
Riekes Center for Human Enhancement - 3455 Edison Way - Menlo Park, CA 94015	94-3224127	501(c)(3)	46,559.	0.			Furthering Olympic and Paralympic Sport

LHA

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 Roller Sports P.O. Box 6579 Lincoln, NE 68506	47-0550989	501(c)(3)	68,087.	0.			Furthering Olympic and Paralympic Sport
US Rowing Association 2 Wall Street Princeton, NJ 08450	23-6275472	501(c)(3)	1,286,496.	0.			Furthering Olympic and Paralympic Sport
USA Rugby 2500 Arapahoe Ave. Ste. 200 Boulder, CO 80302	16-1118870	501(c)(3)	92,434.	0.			Furthering Olympic and Paralympic Sport
US Sailing Association P.O. Box 1260 Portsmouth, RI 02871	13-1671529	501(c)(3)	1,076,937.	0.			Furthering Olympic and Paralympic Sport
San Antonio Sports Foundation P.O. Box 830386 San Antonio, TX 78283	74-2471362	501(c)(3)	10,000.	0.			Furthering Olympic and Paralympic Sport
San Diego Rowing Club, Inc. P.O. Box 99856 San Diego, CA 92169	95-1185630	501(c)(3)	8,333.	0.			Furthering Olympic and Paralympic Sport
San Jose State University One Washington Square San Jone, CA 95192-0042	77-0414438		15,180.	0.			Furthering Olympic and Paralympic Sport
Science Applications International Corp. - P.O. Box 223058 - Pittsburgh, PA 15251-2058	95-3630868		110,216.	0.			Furthering Olympic and Paralympic Sport
USA Shooting 1 Olympic Plaza Colorado Springs, CO 80909	84-1263863	501(c)(3)	1,132,430.	0.			Furthering Olympic and Paralympic Sport

LHA

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
US Ski & Snowboard Association 1500 Kearns Blvd Park City, UT 84060	87-0480724	501(c)(3)	3,876,993.	0.			Furthering Olympic and Paralympic Sport
US Soccer Federation 1801 S. Prairie Ave. Chicago, IL 60616	13-5591991	501(c)(3)	599,702.	0.			Furthering Olympic and Paralympic Sport
Amateur Softball Association of America - 2801 N.E. 50th St. - Oklahoma City, OK 73111	23-7132249	501(c)(3)	75,665.	0.			Furthering Olympic and Paralympic Sport
Spaulding Rehabilitation Hospital Corp - 125 Nashua St. - Boston, MA 02114	04-2551124	501(c)(3)	100,000.	0.			Furthering Olympic and Paralympic Sport
US Speedskating Association PO Box 18370 Kearns, UT 84118	43-6065836	501(c)(3)	2,630,432.	0.			Furthering Olympic and Paralympic Sport
Sportable: Richmond Adaptive Sport & Rec - P.O. Box 7046 - Richmond, VA 23221	20-8924701	501(c)(3)	13,333.	0.			Furthering Olympic and Paralympic Sport
Stride Inc. P.O. Box 778 Rensselaer, NY 12144	14-1732830	501(c)(3)	8,000.	0.			Furthering Olympic and Paralympic Sport
Sun Valley Adaptive Sports P.O. Box 6791 Ketchum, ID 83340	82-0512146	501(c)(3)	6,667.	0.			Furthering Olympic and Paralympic Sport
USA Swimming 1 Olympic Plaza Colorado Springs, CO 80909	31-0981848	501(c)(3)	2,384,979.	0.			Furthering Olympic and Paralympic Sport

LHA

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 Synchronized Swimming 201 S. Capitol #901 Indianapolis, IN 46225	31-0994560	501(c)(3)	487,444.	0.			Furthering Olympic and Paralympic Sport
USA Table Tennis 1 Olympic Plaza Colorado Springs, CO 80909	51-6016365	501(c)(3)	146,350.	0.			Furthering Olympic and Paralympic Sport
USA Taekwondo 1 Olympic Plaza Colorado Springs, CO 80909	52-1194967	501(c)(3)	608,007.	0.			Furthering Olympic and Paralympic Sport
US Team Handball Federation P.O. Box 581486 Salt Lake City, UT 84158	20-2179012	501(c)(3)	335,552.	0.			Furthering Olympic and Paralympic Sport
US Tennis Association 70 West Red Oak Lane White Plains, NY 10604	13-5459420	501(c)(3)	30,000.	0.			Furthering Olympic and Paralympic Sport
Texas Rowing for All (TX Rowing Center) - 5715 Bexley Ct. - Austin, TX 78739	03-0436262	501(c)(3)	5,250.	0.			Furthering Olympic and Paralympic Sport
USA Track & Field 132 E. Washington #800 Indianapolis, IN 46204	35-1475463	501(c)(3)	4,401,508.	0.			Furthering Olympic and Paralympic Sport
USA Triathlon 1365 Garden of the Gods Rd. Colorado Springs, CO 80907	68-0047940	501(c)(3)	547,407.	0.			Furthering Olympic and Paralympic Sport
Underwater Warriors Foundation Inc. - 5123 Nashville Highway - Chapel Hill, TN 37034	20-4805921	501(c)(3)	8,000.	0.			Furthering Olympic and Paralympic Sport

LHA

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
University of Central Oklahoma P.O. Box 107 Edmond, OK 73034	73-6017987	State University	125,000.	0.			Furthering Olympic and Paralympic Sport
Utah Athletic Foundation 5662 S. Cougar Lane Kearns, UT 84118	84-1367913	501(c)(3)	450,000.	0.			Furthering Olympic and Paralympic Sport
Vail Veterans Foundation Inc. P.O. Box 6473 Vail, CO 81657	20-5254885	501(c)(3)	75,000.	0.			Furthering Olympic and Paralympic Sport
USA Volleyball Association 715 S. Circle Dr. Colorado Springs, CO 80910	95-2639808	501(c)(3)	1,182,344.	0.			Furthering Olympic and Paralympic Sport
USA Water Polo 2124 S. Main St. #210 Huntington Beach, CA 92648	84-1357609	501(c)(3)	942,086.	0.			Furthering Olympic and Paralympic Sport
USA Water SKI 1251 Holy Cow Rd. Polk City, FL 33868	59-0841458	501(c)(3)	18,000.	0.			Furthering Olympic and Paralympic Sport
USA Weightlifting 1 Olympic Plaza Colorado Springs, CO 80909	31-1012362	501(c)(3)	309,837.	0.			Furthering Olympic and Paralympic Sport
Wood River Ability Program P.O. Box 800 Sun Valley, ID 83353	61-1497992	501(c)(3)	6,667.	0.			Furthering Olympic and Paralympic Sport
Wreckers, Inc. 1801 Rock Creek Dr. Round Rock, TX 78681	81-0647983	501(c)(3)	6,667.	0.			Furthering Olympic and Paralympic Sport

LHA

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 Wrestling 6155 Lehman Dr. Colorado Springs, CO 80918-3439	36-2667348	501(c)(3)	1,409,103.	0.			Furthering Olympic and Paralympic Sport

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	1696	11,526,613.	0.		
Elite Athlete Health Insurance and other medical benefits for athletes	1072	6,793,396.	0.		
Operation Gold - awarding top place finishes	532	2,884,976.	0.		
Special grants not already included above	102	158,735.	0.		
Tuition assistance to pursue a college degree	78	137,445.	0.		

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

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

upon and administered through a Performance Partnership Agreement

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

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

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

provide a quarterly report outlining the amount of dollars spent on

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

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

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

Part IV Supplemental Information

Division.

The Direct Athlete Support Program is also agreed upon and administered though the PPA. The payment schedule for athletes is outlined in the PPA as well and typically the payments are either monthly or quarterly.

The NGB submits the athlete designation list and a signed (by the athlete) athlete support designee form before the USOC will begin the process for athlete payments. Prior to payments being made to an athlete, we confirm that the athlete is compliant with anti-doping requirements. Once we confirm compliance the athlete will then be paid. There are no reporting requirements for the athlete other than maintaining their competitive status in their sport.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization

United States Olympic Committee

Employer identification number

13-1548339

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> First-class or charter travel</td> <td><input checked="" type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input checked="" type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input checked="" type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input checked="" type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use	<input checked="" 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)		
<input checked="" type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use									
<input checked="" type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input checked="" type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	X									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p>	X									
<p>3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input checked="" type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input checked="" type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<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				
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input checked="" type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment from the organization or a related organization?</p>	X									
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>		X								
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>		X								
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p>										
<p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p>		X								
<p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>		X								
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p>		X								
<p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>		X								
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	X									
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>		X								
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>										

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

Schedule J (Form 990) 2010

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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 Scott A. Blackmun	(i)	425,995.	67,950.	33,750.	100,000.	10,712.	638,407.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2 Rana K. Dershowitz	(i)	255,986.	76,440.	0.	18,375.	6,209.	357,010.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 Walter R. Glover	(i)	213,923.	66,518.	0.	16,377.	9,807.	306,625.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
4 Stephanie Streeter	(i)	135,385.	0.	28,137.	0.	71.	163,593.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
5 Norman D. Bellingham	(i)	395,503.	160,680.	0.	18,375.	11,686.	586,244.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
6 Lisa P. Baird	(i)	332,684.	111,400.	0.	18,375.	284.	462,743.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
7 Michael D. English	(i)	214,323.	66,509.	0.	16,350.	11,686.	308,868.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
8 Russell C. Huebner	(i)	184,202.	59,280.	0.	14,652.	11,686.	269,820.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
9 Janine Musholt	(i)	189,001.	56,160.	0.	14,288.	6,647.	266,096.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
10 Alan Ashley	(i)	167,867.	34,290.	0.	13,062.	9,807.	225,026.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
11 Patrick Sandusky	(i)	272,232.	25,000.	109,788.	0.	9,739.	416,759.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
12 Robert J. Fasulo	(i)	182,635.	82,945.	117,309.	56,857.	7,791.	447,537.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
13 John L. McWilliams	(i)	109,880.	103,000.	196,405.	0.	1,788.	411,073.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
14 Larry M. Buendorf	(i)	183,832.	56,238.	0.	13,846.	3,973.	257,889.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
15 Carolina Bayon	(i)	148,118.	30,139.	45,000.	11,248.	11,630.	246,135.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
16 James E. Scherr	(i)	0.	0.	116,252.	0.	0.	116,252.	116,252.
	(ii)	0.	0.	0.	0.	0.	0.	0.

Part III Supplemental Information

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

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

The CEO and COO 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 Board members to have their spouses accompany them to particular events, such as the Olympic Games. In such cases if expenses are paid by the USOC, the costs associated with the spouses travel is reported to the Board member as 1099-MISC income as taxable wages.

Housing allowance or residence for personal use

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

Part I, Line 4a: The following severance payments were made to employees

listed in Part II

James Scherr \$116,252

Part III Supplemental Information

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

Robert Fasulo \$94,739

John McWilliams \$175,000

Part I, Line 7

The compensation philosophy of the USOC is that base pay plus at-risk bonus is the market rate for all full-time and part-time positions. At-risk bonus compensation is based upon a combination of organizational and individual goal attainment. The Board of Directors determines the organizational achievement by using a performance screen which identifies and quantifies annual goals and objectives for the organization. One of those goals is meeting the board approved annual budget. The Board of Directors determines the attainment of these goals over the course of the year and at year end expresses them as a percentage of the goals. Once that percentage is determined it is applied across the organization in a consistent formula based upon an individual's job grade with a cap applied at the high end.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions 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				
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	X	2	19,752,454.	Opinions of experts
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 ▶ (Athletic Equi)	X	1	40,200.	Cost or selling pric
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

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

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

2010

Open to Public
Inspection

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
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Form 990, Part III, Line 4d, Other Program Services:

Paralympic - This program provides high performance training, funding and support for athletes with physical disabilities in 22 Paralympic sports. In addition, the Paralympic Division conducts grassroots and military programs to increase participation among children and injured military personnel, introducing them to Paralympic sport.

Expenses \$ 16,358,496. incl grants of \$ 6,996,010. Revenue \$ 172,200.

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

Expenses \$ 2,302,276. including grants of \$ 704. Revenue \$ 436,040.

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

Expenses \$ 2,686,682. including grants of \$ 0. Revenue \$ 10,000.

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

Expenses \$ 1,235,718. including grants of \$ 0. Revenue \$ 0.

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

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

Schedule O (Form 990 or 990-EZ) (2010)

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

of athletes to ensure compliance with established international standards.

Expenses \$ 3,598,072. including grants of \$ 52,721. Revenue \$ 79,248.

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

Expenses \$ 2,081,640. including grants of \$ 0. Revenue \$ -131,704.

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

National Events - Responsible for conducting the national events of the United States Olympic Committee.

Expenses \$ 2,612,022. including grants of \$ 371,500. Revenue \$ 59,256.

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

USOC footage and manages www.teamusa.org, the official site of the U.S.

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

Olympic team. The primary goal of the site is to promote U.S. athletes and their accomplishments. The site also serves a secondary role as an informational tool about the USOC.

Expenses \$ 3,316,539. including grants of \$ 0. Revenue \$ 105,142,042.

Form 990, Part VI, Section A, line 1: Members of the USOC board who also serve on the International Olympic Committee's (IOC) Board of Directors are allocated one vote and all other members are allocated two votes. For 2010 there were three members of the board who also served on the IOC board.

Form 990, Part VI, Section A, line 4: The Board of Directors voted to expand the board by adding four new director positions. This was implemented at the recommendations of the Paul Tagliabue-led independent advisory committee. The four seats are designated to be filled by two independent directors, one representative of the National Governing Body Council (NGBC) and one representative of the Athletes' Advisory Council (AAC). The CEO was added as an ex-officio, non-voting member.

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.

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
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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 conflict exists (which may include, but is not limited to, prohibiting the person from participation in the organization's deliberations and decisions in the transaction).

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

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

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

Name of the organization United States Olympic Committee	Employer identification number 13-1548339
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is determined by the Compensation Committee of the USOC Board of Directors

(BOD) based on compensation philosophy, nationally available independent

salary survey data, economic conditions and the recommendations of

management.

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

bonus compensation based upon organizational goal attainment as determined

by the board of directors and individual goal attainment.

CEO Compensation

Merit increases and at risk compensation is determined by the Compensation

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

all employees. The Compensation Committee then provides a written

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

documentation and audit purposes.

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

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

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

statements, can be found on their website at www.teamusa.org.

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

Net unrealized gains on investments: 861,430.

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.**

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

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	501(c)(3)	Line 11, Type I:	N/A		X

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
SportsMed, LLC - 84-1307449 One Olympic Plaza Colorado Springs, CO 80909	Medical care for athletes	CO	N/A	Related	0.	0.		X	N/A	X		.00%

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

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
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to other organization(s)		X
c Gift, grant, or capital contribution from other organization(s)	X	
d Loans or loan guarantees to or for other organization(s)		X
e Loans or loan guarantees by other organization(s)		X
f Sale of assets to other organization(s)		X
g Purchase of assets from other organization(s)		X
h Exchange of assets		X
i Lease of facilities, equipment, or other assets to other organization(s)		X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		X
l Performance of services or membership or fundraising solicitations by other organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets		X
n Sharing of paid employees		X
o Reimbursement paid to other organization for expenses		X
p Reimbursement paid by other organization for expenses		X
q Other transfer of cash or property to other organization(s)		X
r Other transfer of cash or property from other 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)			
(2)			
(3)			
(4)			
(5)			
(6)			

