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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)

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

OMB No 1545-0047

**2009**Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service**A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20**

<b>B</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	<b>Please use IRS label or print or type See Specific instructions</b>	<b>C Name of organization</b> CONFEDERATION OF NORTH, CENTRAL AMERICAN AND		<b>D Employer identification number</b> 13-3605859
		<b>Doing Business As</b> CONCACAF		<b>E Telephone number</b> (305) 704-3232
		Number and street (or P O box if mail is not delivered to street address) Room/suite 1000 5TH STREET 304		<b>G Gross receipts \$</b> 36,873,623.
		City or town, state or country, and ZIP + 4 MIAMI BEACH, FL 33139		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
<b>F Name and address of principal officer</b> ENRIQUE SANZ SAME AS C ABOVE				
<b>I Tax-exempt status</b> <input checked="" type="checkbox"/> 501(c) ( 6 ) ◀ (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
<b>J Website</b> ▶ WWW.CONCACAF.COM				
<b>K Form of organization</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				
<b>L Year of formation</b> 1961 <b>M State of legal domicile</b> BF				

**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities SUPPORT AND PROMOTE SOCCER IN NORTH AMERICA, CENTRAL AMERICA, AND THE CARIBBEAN, THEREBY PROMOTING THE COMMON INTERESTS OF ITS 40 MEMBER NATIONAL SOCCER ASSOCIATIONS OR GOVERNING BODIES IN THE REGION.		
	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 7	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 6	
	5	Total number of employees (Part V, line 2a)	5 27	
	6	Total number of volunteers (estimate if necessary)	6 0	
	Revenue	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0.
7b		Net unrelated business taxable income from Form 990-T, line 34	7b 0.	
8		Contributions and grants (Part VIII, line 1h)	Prior Year 4,899,000. Current Year 4,399,500.	
9		Program service revenue (Part VIII, line 2g)	11,639,386. 32,468,970.	
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	36,582. 5,153.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	16,574,968. 36,873,623.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,525,126. 12,241,842.
		14	Benefits paid to or for members (Part IX, column (A), line 4)	1,748,973. 2,274,842.
		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	16b	Total fundraising expenses, Part IX, column (D), line 25		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	5,450,257. 9,077,120.	
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	13,724,356. 23,593,804.	
Net Assets or Fund Balances	19	Revenue less expenses Subtract line 18 from line 12	2,850,612. 13,279,819.	
	20	Total assets (Part X, line 16)	Beginning of Year 28,187,202. End of Year 38,551,409.	
	21	Total liabilities (Part X, line 26)	4,994,092. 2,078,480.	
	22	Net assets or fund balances Subtract line 21 from line 20	23,193,110. 36,472,929.	

**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.

Signature of officer: ENRIQUE SANZ, GENERAL SECRETARY Date: 12/21/12

Type or print name and title

**Preparer's signature** Rebekahey **Date** 12/21/12 **Check if self-employed** ☐ **Preparer's identifying number (see instructions)** P01247672

**Firm's name (or yours if self-employed), address, and ZIP + 4** BDO USA, LLP **EIN** 13-5381590

330 N WABASH AVENUE, SUITE 3200 CHICAGO, IL 60611 **Phone no** 312-856-9100

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

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. \*

Form 990 (2009)

**Part III Statement of Program Service Accomplishments****1** Briefly describe the organization's mission

SEE SCHEDULE O

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

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the 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 \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

SEE SCHEDULE O

**4b** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)**4c** (Code \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)**4d** Other program services (Describe in Schedule O )

(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses ►

**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)? If "Yes," complete Schedule A . . . . .		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? If "Yes," complete Schedule C, Part I . . . . .		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .		
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . . . . .	X	
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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II . . . . .		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .		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? If "Yes," complete Schedule D, Part IV . . . . .		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
• 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? If "Yes," complete Schedule D, Part VII		
• 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? If "Yes," complete Schedule D, Part VIII		
• 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? If "Yes," complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• 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? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII . . . . .		X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional . . . . .	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		X
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	X	
14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part 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? If "Yes," complete Schedule F, Part II . . . . .		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? If "Yes," complete Schedule F, Part III . . . . .		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II . . . . .		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		X

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

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

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**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

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

**Section A. Governing Body and Management**

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

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

	Yes	No
<b>10a</b> Does the organization have local chapters, branches, or affiliates? . . . . .		X
<b>b</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? . . . . .		
<b>11</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	X	
<b>11A</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .		
<b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .		X
<b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .		X
<b>13</b> Does the organization have a written whistleblower policy? . . . . .		X
<b>14</b> Does the organization have a written document retention and destruction policy? . . . . .		X
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? . . . . .		
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .		X
<b>b</b> Other officers or key employees of the organization . . . . .		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) . . . . .		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
<b>b</b> If "Yes," 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? . . . . .		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ▶ NONE

**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 ▶ CONCACAF 1000 5TH STREET, SUITE 304 MIAMI BEACH, FL 33139  
305-704-3232

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**
**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JACK WARNER PRESIDENT	1.00	X		X				20,000.		
GUILLERMO CANEDO VICE PRESIDENT	1.00	X		X				11,000.		
RAFAEL SALGUERO EXCO (FIFA)	1.00	X						10,000.		
ALFREDO HAWIT VICE PRESIDENT	1.00	X		X				11,000.		
LISLE AUSTIN VICE PRESIDENT	1.00	X		X				50,000.		
SUNIL GULATI EXCO MEMBER	1.00	X						10,000.		
ARIEL ALVARADO EXCO MEMBER	1.00	X						12,250.		
HORACE BURELL EXCO MEMBER	1.00	X						10,000.		
CHUCK BLAZER (SEE SCH O) GENERAL SECTY	40.00	X		X						
TED HOWARD DEPUTY GEN'L SECTY	40.00	X		X				215,000.		36,784.
RAFAEL TINOCO EXCO (UNCAF PRES.)	1.00	X						12,275.		
MARIO MONTERROSSA EXCO (UNCAF GS)	1.00	X						1,100.		
ANGENIE KANHAI EXCO (CFU GS)	1.00	X						2,240.		
ITALO ZANZI DEPUTY GEN'L SECTY	1.00	X		X					300,000.	11,830.
JILL FRACISCO DEPUTY GEN'L SECTY	40.00	X		X				140,000.		11,830.
NEVILLE FERGUSON EXCO (CFU GS)	1.00	X								



[illegible]

**Part VIII Statement of Revenue**

13-3605859

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b>	Membership dues . . . . .	<b>1b</b>	49,500			
	<b>c</b>	Fundraising events . . . . .	<b>1c</b>				
	<b>d</b>	Related organizations . . . . .	<b>1d</b>				
	<b>e</b>	Government grants (contributions) . . . . .	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	4,350,000			
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ . . . . .					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		4,399,500			
<b>Program Service Revenue</b>				<b>Business Code</b>			
	<b>2a</b>	GAME REVENUE . . . . .	900099	1,528,482.	1,528,482		
	<b>b</b>	ROYALTIES AND SPONSORSHIPS . . . . .	900099	11,189,272			11,189,272
	<b>c</b>	BROADCAST CONTRACT REVENUE . . . . .	900099	19,716,642	19,716,642		
	<b>d</b>	MERCHANDISE SALES . . . . .	900099	34,574			34,574
	<b>e</b>	. . . . .					
	<b>f</b>	All other program service revenue . . . . .					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .		32,468,970			
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .		5,153			5,153
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . .					
	<b>5</b>	Royalties . . . . .					
			(i) Real	(ii) Personal			
	<b>6a</b>	Gross Rents. . . . .					
	<b>b</b>	Less rental expenses . . . . .					
	<b>c</b>	Rental income or (loss) . . . . .					
	<b>d</b>	Net rental income or (loss) . . . . .					
			(i) Securities	(ii) Other			
	<b>7a</b>	Gross amount from sales of assets other than inventory . . . . .					
	<b>b</b>	Less cost or other basis and sales expenses . . . . .					
	<b>c</b>	Gain or (loss) . . . . .					
	<b>d</b>	Net gain or (loss) . . . . .					
	<b>8a</b>	Gross income from fundraising events (not including \$ . . . . . of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>				
	<b>b</b>	Less direct expenses . . . . .	<b>b</b>				
	<b>c</b>	Net income or (loss) from fundraising events . . . . .					
	<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>				
	<b>b</b>	Less direct expenses . . . . .	<b>b</b>				
<b>c</b>	Net income or (loss) from gaming activities . . . . .						
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>					
<b>b</b>	Less cost of goods sold . . . . .	<b>b</b>					
<b>c</b>	Net income or (loss) from sales of inventory . . . . .						
<b>Miscellaneous Revenue</b>			<b>Business Code</b>				
<b>11a</b>	. . . . .						
<b>b</b>	. . . . .						
<b>c</b>	. . . . .						
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .						
<b>12</b>	<b>Total Revenue.</b> See instructions . . . . .		36,873,623	21,245,124		11,228,999.	

**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).**

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A) Total expenses</b>	<b>(B) Program service expenses</b>	<b>(C) Management and general expenses</b>	<b>(D) Fundraising expenses</b>
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21 . . .	0.			
2	Grants and other assistance to individuals in the U S See Part IV, line 22 . . . . .	0.			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16 . . . . .	0.			
4	Benefits paid to or for members . . . . .	12,241,842.			
5	Compensation of current officers, directors, trustees, and key employees . . . . .	804,865.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0.			
7	Other salaries and wages . . . . .	817,748.			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	0.			
9	Other employee benefits . . . . .	529,514.			
10	Payroll taxes . . . . .	122,715.			
11	Fees for services (non-employees)				
a	Management . . . . .	0.			
b	Legal . . . . .	54,858.			
c	Accounting . . . . .	24,356.			
d	Lobbying . . . . .	0.			
e	Professional fundraising services See Part IV, line 17	0.			
f	Investment management fees . . . . .	0.			
g	Other . . . . .	0.			
12	Advertising and promotion . . . . .	186,520.			
13	Office expenses . . . . .	119,548.			
14	Information technology . . . . .	0.			
15	Royalties . . . . .	0.			
16	Occupancy . . . . .	944,243.			
17	Travel . . . . .	4,955.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings . . . .	58,686.			
20	Interest . . . . .	0.			
21	Payments to affiliates . . . . .	0.			
22	Depreciation, depletion, and amortization . . .	1,751,384.			
23	Insurance . . . . .	45,722.			
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
a	SEE SCHEDULE O FOR DETAIL				
b	FEES AND COMMISSIONS	3,695,085.			
c	REGIONAL OFFICE	980,678.			
d	COMMUNICATION	347,508.			
e	PROPERTY RENTALS	132,724.			
f	All other expenses	730,853.			
25	<b>Total functional expenses.</b> Add lines 1 through 24f	23,593,804.			
26	<b>Joint Costs.</b> Check here <input type="checkbox"/> If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	4,848,589.	1	9,398,101.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	1,304,797.	4	4,901,995.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	654,764.	9	22,900.
	10 a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 29,099,860.		
	b Less accumulated depreciation	10b 9,360,981.	21,155,264.	10c 19,738,879.
	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	223,788.	15	4,489,534.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	28,187,202.	16	38,551,409.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	382,529.	17	524,508.
	18 Grants payable		18	
	19 Deferred revenue	1,500,000.	19	
	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	1,024,439.	22	1,536,835.
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	2,087,124.	25	17,137.
	26 <b>Total liabilities.</b> Add lines 17 through 25	4,994,092.	26	2,078,480.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets	23,193,110.	27	36,472,929.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	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 <b>Total net assets or fund balances</b>	23,193,110.	33	36,472,929.
	34 <b>Total liabilities and net assets/fund balances</b>	28,187,202.	34	38,551,409.

Form 990 (2009)

**Part XI Financial Statements and Reporting**

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? . . . . .	X	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		X
<b>d</b> If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both. <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .		X
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2009)

**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**

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

OMB No 1545-0047  
**2009**  
**Open to Public Inspection**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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), then

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

Name of organization CONFEDERATION OF NORTH, CENTRAL AMERICAN AND CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)	Employer identification number 13-3605859
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**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 payments were made 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												
<b>1 a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)															
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)															
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)															
<b>d</b> Other exempt purpose expenditures															
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)															
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>	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			
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														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)															
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-															
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-															
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
<b>2 a</b> Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

**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
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities? If "Yes," describe in Part IV			
<b>j</b> Total Add lines 1c through 1i			
<b>2 a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

**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."

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

**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.

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**Part IV** Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization **CONFEDERATION OF NORTH, CENTRAL AMERICAN AND  
CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)**

Employer identification number  
**13-3605859**

**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? . . . . . ☐ Yes ☐ 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? . . . . . ☐ Yes ☐ No

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

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

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

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

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ► \$ \_\_\_\_\_

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- ☐ a Public exhibition  
☐ b Scholarly research  
☐ c Preservation for future generations  
☐ d Loan or exchange programs  
☐ e Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if 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 XI V and complete the following table

	Amount
1c Beginning balance . . . . .	
1d Additions during the year . . . . .	
1e Distributions during the year . . . . .	
1f Ending balance . . . . .	

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XI V

**Part V Endowment Funds.** Complete if 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 . . . . .					
b Contributions . . . . .					
c Net investment earnings, gains, and losses . . . . .					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ► \_\_\_\_\_ %  
 b Permanent endowment ► \_\_\_\_\_ %  
 c Term endowment ► \_\_\_\_\_ %

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

- (i) unrelated organizations . . . . .  
 (ii) related organizations . . . . .

	Yes	No
3a(i)		
3a(ii)		
3b		

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		7,555,000.		7,555,000.
b Buildings . . . . .		12,997,519.	4,507,433.	8,490,086.
c Leasehold improvements . . . . .		2,408,501.	1,243,265.	1,165,236.
d Equipment . . . . .		5,784,029.	3,412,891.	2,371,138.
e Other . . . . .		354,811.	197,392.	157,419.
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . . .				19,738,879.

Schedule D (Form 990) 2009



**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.

SEE PAGE 5

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

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## PART VI INVESTMENTS-LAND BUILDING AND EQUIPMENT

THE CENTER OF EXCELLENCE WAS INCLUDED AS PART OF THE BUILDING COST AND  
ACCUMULATED DEPRECIATION ON LINE 1B.

## PART X-OTHER LIABILITIES

CONCACAF RECEIVED A CONSOLIDATED AUDIT FOR THE REPORTING YEAR WHICH WAS  
NOT IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. THE  
AUDITED FINANCIAL STATEMENT DID NOT INCLUDE A FOOTNOTE DISCLOSURE  
RELATING TO LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48.

**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 line 15, or line 16.  
► Attach to Form 990 ► See separate instructions.

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

CONFEDERATION OF NORTH, CENTRAL AMERICAN AND  
CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

Employer identification number

13-3605859

**Part I**

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
CENTRAL AMERICA/CARIBBEAN	2		PROGRAM SERVICES	SEE PART IV	1,372,546
NORTH AMERICA			PROGRAM SERVICES	SEE PART IV	
<b>Totals</b>	2				1,372,546

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

Schedule F (Form 990) 2009

JSA  
9E1274 2 000







**Part IV****Supplemental Information**

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

PART I, LINE 3, COLUMN C

THERE WAS AN ESTIMATE OF 6 EMPLOYEES THAT WORKED IN GUATEMALA.

PART I, LINE 3, COLUMN E

TOURNAMENT MANAGEMENT AND TRAINING.

PART I, LINE 3, COLUMN F

THIS AMOUNT REPRESENTS CASH TRANSFERS TO THE DISCLOSED REGIONS.

PART I, LINE 1

NOT APPLICABLE, WHILE CONCACAF REIMBURSES SOME TOURNAMENT EXPENSES IT

DOES NOT MAKE UNRESTRICTED GRANTS.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization **CONFEDERATION OF NORTH, CENTRAL AMERICAN AND  
CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)**

Employer identification number  
**13-3605859**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> First-class or charter travel  | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions          | <input checked="" type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees              |
| <input checked="" type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a is 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

**1b** Yes No **X**

**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?

**2** Yes No **X**

**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

- |  |  |
|--|--|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment? **4a** Yes No **X**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** Yes No **X**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** Yes No **X**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

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

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization? **5a** Yes No
- b** Any related organization? **5b** Yes No
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization? **6a** Yes No
- b** Any related organization? **6b** Yes No
- If "Yes" to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**7** Yes No

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

**8** Yes No

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

**9** Yes No

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

Schedule J (Form 990) 2009



**Part III Supplemental Information**

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

PART I, 1A

FIRST CLASS TRAVEL - JACK WARNER, PRESIDENT AND CHUCK BLAZER, GENERAL

SECRETARY, MAY HAVE UTILIZED FIRST CLASS TRAVEL. THE COST OF FIRST CLASS

TRAVEL WAS NOT SEPARATELY IDENTIFIED. NO AMOUNT WAS TREATED AS

COMPENSATION.

TRAVEL FOR COMPANIONS - CHUCK BLAZER, GENERAL SECRETARY, APPEARED TO HAVE

TRAVELED WITH COMPANIONS; THE COST OF THE TICKET APPEARED TO HAVE BEEN

PAID THROUGH AIR FLIGHT POINTS.

PAYMENT FOR BUSINESS USE OF PERSONAL RESIDENCE AND RESIDENCE FOR PERSONAL

USE - CHUCK BLAZER, GENERAL SECRETARY, RECEIVED \$120,000 OF RENT

PAYMENTS IN 2009; CHUCK BLAZER HAS CLAIMED THESE PAYMENTS ARE JUSTIFIED

AS PART OF THE MANAGEMENT FEE AS OUTLINED IN THE EXPIRED SPORTVERTISING

AGREEMENT FOR EMPLOYEE SERVICES.

DISCRETIONARY SPENDING ACCOUNT AND PERSONAL SERVICES - CHUCK BLAZER,

**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.

GENERAL SECRETARY, WAS REIMBURSED 100% BY CONCACAF FOR ALL EXPENSES PAID

WITH A PERSONAL CREDIT CARD. A PERCENTAGE OF THESE PAYMENTS WAS

DETERMINED BY CHUCK BLAZER TO BE FOR PERSONAL EXPENSES AND BLAZER

ACCORDINGLY REDUCED AMOUNTS OTHERWISE CLAIMED BY BLAZER TO BE OWED BY

CONCACAF TO SPORTVERTISING, AND THE REMAINDER WAS DETERMINED BY CHUCK

BLAZER TO BE FOR BUSINESS EXPENSES REIMBURSABLE BY THE ORGANIZATION.

CHUCK BLAZER SERVED AS CONCACAF'S "GENERAL SECRETARY," FUNCTIONING

EFFECTIVELY IN THAT CAPACITY AS BOTH CHIEF EXECUTIVE AND CHIEF FINANCIAL

OFFICER. NO WAGES WERE PAID DIRECTLY TO BLAZER, AND THEREFORE NONE ARE

SHOWN ON PART VII, SECTION A, OR SCHEDULE J. RATHER, BLAZER'S SERVICES

WERE PROVIDED IN A MANNER THAT BLAZER HAS SINCE CLAIMED WAS CONSISTENT

WITH PRACTICES THAT WERE ESTABLISHED UNDER AN EXPIRED AGREEMENT BETWEEN

CONCACAF AND A CORPORATION ("SPORTVERTISING") ENTERED INTO IN THE EARLY

1990'S.

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

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ **Complete if the organization answered**  
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

**2009**

**Open To Public  
Inspection**

**Name of the organization** CONFEDERATION OF NORTH, CENTRAL AMERICAN AND  
CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

**Employer identification number**  
13-3605859

**Part I Excess Benefit Transactions**(section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

**2** Enter the amount of tax imposed on the organization managers or disqualified persons during the year  
under section 4958 . . . . . ▶ \$

**3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
SPORTVERTISING, INC	X		SEE SCHEDULE O	1,536,835		X		X	X	

**Total** . . . . . ▶ \$ 1,536,835

**Part III Grants or Assistance Benefitting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
MULTISPORT GAMES	SEE SCHEDULE O	400,000	SEE SCHEDULE O	X	
JASON BLAZER	CHILD OF GEN SECRETARY	89,917	PAYROLL		X
HAYLAN WARNER	CHILD OF PRESIDENT	6,792	PAYROLL FOR INTERNSHIP		X
MICHELLE A HOWARD	CHILD OF DEPUTY SECRETARY	3,208	PAYROLL FOR INTERNSHIP		X

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

**Schedule L (Form 990 or 990-EZ) 2009**

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

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

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization **CONFEDERATION OF NORTH, CENTRAL AMERICAN AND  
CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)**

Employer identification number  
**13-3605859**

**ATTACHMENT 1**

**FORM 990, GENERAL INFORMATION**

MATTERS RELATED TO THIS FORM 990 AND CONCACAF FORMS 990 FOR OTHER YEARS ARE BEING REVIEWED BY CONCACAF'S OWN RECENTLY APPOINTED INDEPENDENT INTEGRITY COMMITTEE. BASED ON THE OUTCOME OF THAT REVIEW, IT MAY BE NECESSARY TO CHANGE THE CHARACTERIZATION OF CERTAIN AMOUNTS REPORTED ON, OR OTHERWISE AMEND, THIS FORM 990. IN PARTICULAR, CHANGES MAY BE REQUIRED AS TO (I) ANY AND ALL PAYMENTS MADE DIRECTLY OR INDIRECTLY TO CHUCK BLAZER OR ENTITIES PRESUMABLY UNDER HIS CONTROL, (II) ANY AND ALL PAYMENTS TO JACK WARNER PURPORTEDLY FOR THE OPERATION OF CONCACAF'S OFFICE IN TRINIDAD & TOBAGO AND THE CENTER OF EXCELLENCE, AND (III) OTHER ITEMS RELATED TO THE CENTER OF EXCELLENCE. THIS FORM 990 IS BEING FILED AT THIS TIME BECAUSE OF THE TIME THAT HAS ELAPSED SINCE THE DUE DATE AND THE INABILITY TO PREDICT WHEN THE INTEGRITY COMMITTEE'S REVIEW WILL BE COMPLETED.

**FORM 990, PART I, LINE 6**

CERTAIN PLAYERS AND OTHER PARTICIPANTS IN THE TOURNAMENTS SPONSORED BY CONCACAF ALSO MAY BE REGARDED AS "VOLUNTEERS" FOR CONCACAF, AS WELL AS FOR THE TEAMS AND NATIONAL ASSOCIATIONS THEY REPRESENTED, BUT SUCH INDIVIDUALS HAVE NOT BEEN INCLUDED AS VOLUNTEERS FOR PURPOSES OF THIS FORM 990.



Name of the organization	CONFEDERATION OF NORTH, CENTRAL AMERICAN AND CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)	Employer identification number 13-3605859
		<u>ATTACHMENT 1 (CONT'D)</u>

FORM 990, PART III, LINE 1

CONCACAF'S MISSION IS TO SUPPORT AND PROMOTE SOCCER ("FOOTBALL") IN NORTH AMERICA, CENTRAL AMERICA, AND THE CARIBBEAN, THEREBY PROMOTING THE COMMON INTERESTS OF ITS FORTY MEMBER NATIONAL SOCCER ASSOCIATIONS OR GOVERNING BODIES IN THE REGION, THROUGH ACTIVITIES SUCH AS ORGANIZING AND MANAGING INTERNATIONAL SOCCER TOURNAMENTS.

FORM 990, PART III, LINE 4A PROGRAM SERVICES

THE CONFEDERATION OF NORTH, CENTRAL AMERICAN AND CARIBBEAN ASSOCIATION FOOTBALL ("CONCACAF") IS THE GOVERNING BODY FOR SOCCER ("FOOTBALL") IN THE REGION, AND ONE OF SIX CONTINENTAL AUTHORITIES THAT ADMINISTERS THE GAME ALONG WITH THE FEDERATION INTERNATIONALE DE FOOTBALL ASSOCIATION ("FIFA"), THE WORLD GOVERNING BODY. CONCACAF HAS 40 MEMBER ASSOCIATIONS, INCLUDING GUYANA, SURINAME AND FRENCH GUYANA ON THE SOUTH AMERICAN CONTINENT. ITS PRIMARY ADMINISTRATIVE FUNCTIONS ARE TO ORGANIZE COMPETITIONS FOR NATIONAL TEAMS AND CLUBS, AND TO CONDUCT WORLD CUP QUALIFYING TOURNAMENTS.

AS THE ADMINISTRATIVE BODY FOR THE REGION, CONCACAF ORGANIZES COMPETITIONS, OFFERS TRAINING COURSES IN TECHNICAL AND ADMINISTRATIVE ASPECTS OF THE GAME, AND HELPS TO BUILD FOOTBALL THROUGHOUT THE REGION. CONCACAF OWNS THE BROADCAST RIGHTS TO THE VARIOUS EVENTS AND EITHER DIRECTLY OR THROUGH AGENTS, FINDS BROADCAST PARTNERS AND SPONSORS FOR THE

Name of the organization	CONFEDERATION OF NORTH, CENTRAL AMERICAN AND CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)	Employer identification number 13-3605859
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ATTACHMENT 1 (CONT'D)

EVENTS, THUS BUILDING THE AUDIENCE FOR SOCCER IN FURTHERANCE OF ITS  
EXEMPT PURPOSES.

CONCACAF CARRIES OUT ITS MISSION BY EFFECTUATING OR FACILITATING  
INTERNATIONAL AND LOCAL COMPETITIONS, CONDUCTING MEETINGS AND CONGRESSES,  
PROVIDING COURSES AND OTHER EDUCATIONAL PROGRAMS, PROMOTING FRIENDLY  
RELATIONSHIPS AMONG THE MEMBER ORGANIZATIONS, AND GENERALLY INSURING THAT  
THERE IS NO POLITICAL, RELIGIOUS OR RACIAL DISCRIMINATION WITHIN OR AMONG  
THE ASSOCIATIONS. THREE REGIONAL "UNIONS" SUPPORT CONCACAF IN THESE  
EFFORTS: THE CARIBBEAN FOOTBALL UNION ("CFU") (WHICH INCLUDES GUYANA,  
SURINAME, AND FRENCH GUYANA), THE UNIÓN CENTROAMERICANA DE FÚTBOL  
("UNCAF"), AND THE NORTH AMERICAN FOOTBALL UNION ("NAFU"). THESE THREE  
ENTITIES ORGANIZE REGIONAL AND QUALIFICATION EVENTS TO VARIOUS CONCACAF  
COMPETITIONS.

PRESENTLY, CONCACAF CONDUCTS OR FACILITATES THE FOLLOWING COMPETITIONS,  
AMONG OTHERS:

- THE GOLD CUP (CONCACAF'S PREMIER EVENT, WHICH IS A BIENNIAL  
CHAMPIONSHIP FOR NATIONAL TEAMS FROM NORTH AMERICA, CENTRAL AMERICA AND  
THE CARIBBEAN);
- THE CHAMPIONS LEAGUE (AN ANNUAL INVITATIONAL TOURNAMENT FOR CLUBS TEAMS  
FROM NORTH AMERICA, CENTRAL AMERICA AND THE CARIBBEAN WITH A LIMITED  
NUMBER OF TEAMS FROM ANY ONE COUNTRY);
- MEN'S AND WOMEN'S OLYMPIC QUALIFYING TOURNAMENTS;
- MEN'S AND WOMEN'S U-20 AND U-17 (BIENNIAL TOURNAMENTS --MEN IN ONE

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		<u>ATTACHMENT 1 (CONT'D)</u>

YEAR, WOMEN IN THE NEXT --FOR PLAYERS UNDER AGE TWENTY OR UNDER AGE

SEVENTEEN) ;

- A QUADRENNIAL FUTSAL TOURNAMENT; AND

- WOMEN'S WORLD CUP QUALIFIERS.

FINALLY, IN CONNECTION WITH ITS GOAL OF PROMOTING SOCCER, CONCACAF HAS PROVIDED SUPPORT TO THE FOOTBALL COMMUNITY THROUGH THE CENTER OF EXCELLENCE IN TRINIDAD WHOSE MISSION INCLUDES DEVELOPING THE SPORT IN THE CARIBBEAN.

FORM 990, PART VI, LINE 3; PART VII, SECTIONS A AND B; PART IX, LINE 24

CHUCK BLAZER SERVED AS CONCACAF'S "GENERAL SECRETARY," FUNCTIONING EFFECTIVELY IN THAT CAPACITY AS BOTH CHIEF EXECUTIVE AND CHIEF FINANCIAL OFFICER. NO WAGES WERE PAID DIRECTLY TO BLAZER, AND THEREFORE NONE ARE SHOWN ON PART VII, SECTION A. RATHER, BLAZER'S SERVICES WERE PROVIDED IN A MANNER THAT CHUCK BLAZER HAS SINCE CLAIMED WAS CONSISTENT WITH AN AGREEMENT BETWEEN CONCACAF AND A CORPORATION ("SPORTVERTISING") ENTERED INTO IN THE EARLY 1990'S WHICH EXPIRED ON ITS OWN TERMS IN 1998. UNDER THIS AGREEMENT, SPORTVERTISING WAS ENTITLED TO A PERCENTAGE OF ALL OF CONCACAF'S BROADCAST AND SPONSORSHIP REVENUES, AS WELL AS REIMBURSEMENT OF BUSINESS EXPENSES INCURRED BY BLAZER. AMOUNTS CLAIMED TO BE OWED UNDER THE ARRANGEMENT WERE MOST FREQUENTLY PAID INDIRECTLY TO DESIGNEES OF SPORTVERTISING (E.G., EN PASSANT, INC. AND MULTISPORT GAMES DEVELOPMENT, INC.) RATHER THAN DIRECTLY TO SPORTVERTISING. FOR PURPOSES

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OF THE FORMS 990, ALL OBLIGATIONS ACCRUED WITH RESPECT TO THE FEE CLAIMED BY BLAZER TO BE DUE TO SPORTVERTISING (INCLUDING THE AMOUNT SHOWN ON PART VII, SECTION B, WHICH WAS PAID AS REQUESTED BY SPORTVERTISING TO MULTISPORT GAMES) ARE SHOWN AS ACCRUED COMMISSIONS. ACCRUED BUT UNPAID AMOUNTS AT THE END OF ANY GIVEN YEAR ARE REFLECTED ON SCHEDULE L, PART II. REIMBURSED BUSINESS EXPENSES HAVE BEEN TREATED AS EXPENSES OF CONCACAF. THIS MATTER IS SUBJECT TO INVESTIGATION BY THE CONCACAF INTEGRITY COMMITTEE.

FORM 990, PART VI, LINE 6 & 7

CONCACAF HAS 40 MEMBER ASSOCIATIONS, INCLUDING ASSOCIATIONS FROM GUYANA, SURINAME AND FRENCH GUYANA ON THE SOUTH AMERICAN CONTINENT. CONCACAF IS GOVERNED BY AN EXECUTIVE COMMITTEE THAT CONSISTS OF SEVEN MEMBERS AS FOLLOWS: ONE CHAIRMAN, THREE VICE PRESIDENTS AND THREE MEMBERS. EACH OF THE GEOGRAPHICAL ZONES FORMING CONCACAF ARE REPRESENTED BY ONE VICE PRESIDENT AND ONE MEMBER. THE EXECUTIVE COMMITTEE IS ELECTED BY AN ORDINARY CONGRESS FOR A PERIOD OF FOUR YEARS. THE ASSOCIATIONS BELONGING TO EACH ONE OF CONCACAF'S GEOGRAPHICAL ZONES ARE ENTITLED TO PRESENT TO THE CONGRESS CANDIDATES FOR THE POSITIONS OF VICE PRESIDENT AND MEMBER, TO BE ELECTED AS REPRESENTATIVES OF EACH ZONE BY THE MEMBERS OF THE CONGRESS.

FORM 990, PART VI, LINE 11

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ATTACHMENT 1 (CONT'D)

THE 990 WILL BE MADE AVAILABLE TO THE EXECUTIVE BOARD MEMBERS PRIOR TO  
FILING VIA A SECURE WEBSITE. THE BOARD WILL BE NOTIFIED BY AN E-MAIL  
CONTAINING A HYPER-LINK TO THE SECURED WEBSITE ONCE THE 990 IS AVAILABLE  
FOR REVIEW.

FORM 990, PART VI, LINE 12C

THE STATUTES OF CONCACAF INCLUDE THE OBSERVATION OF THE CODE OF ETHICS OF  
FIFA WHICH INCLUDES A CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 19

THE FORM 990 AND CERTAIN GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART VII

AVG HRS/WEEK		
NAME	POSITION	AT RELATED ORG.
ITALO ZANZI	DPTY GEN SEC	40

FORM 990, PART VIII, LINE 1

FIFA MAKES ANNUAL CONTRIBUTIONS TO CONCACAF, AS DETAILED ON SCHEDULE B.  
IN 1998, CONCACAF OPENED A SOCCER ACADEMY AND RELATED FACILITIES ON THE

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		<u>ATTACHMENT 1 (CONT'D)</u>

OUTSKIRTS OF PORT-OF-SPAIN, TRINIDAD. OVER THE YEARS, THE OPERATIONS OF THIS FACILITY WERE MANAGED FOR CONCACAF BY JACK WARNER, A RESIDENT OF TRINIDAD WHO SERVED AS THE PRESIDENT OF CONCACAF'S EXECUTIVE COMMITTEE FROM 1990 UNTIL HIS RESIGNATION IN MID-2011. FIFA OFFSET AMOUNTS THAT OTHERWISE WOULD HAVE BEEN CONTRIBUTED TO CONCACAF AGAINST AMOUNTS OWED FOR LOANS MADE BY FIFA FOR THE PURCHASE AND DEVELOPMENT OF THE CENTER OF EXCELLENCE. SUCH AMOUNTS ARE NOT INCLUDED IN PART VIII, LINE 1.

FORM 990, PART VIII, LINE 2C

IN 2003, FOR REASONS THAT REMAIN UNCLEAR, CONCACAF ORGANIZED A SUBSIDIARY UNDER THE LAWS OF FLORIDA. THE SUBSIDIARY, CONCACAF MARKETING AND TV, INC., OR "CMTV," ENTERED INTO AGREEMENTS THAT PURPORTED TO TRANSFER UNRELATED TELEVISION BROADCASTERS LIMITED RIGHTS TO BROADCAST CONCACAF-SPONSORED TOURNAMENTS. CMTV EVIDENTLY ENTERED INTO THESE AGREEMENTS NOTWITHSTANDING THE FACT THAT THE RIGHTS BELONGED TO CONCACAF, AND THERE IS NO EVIDENCE OF ANY AGREEMENT PURSUANT TO WHICH CONCACAF TRANSFERRED THOSE RIGHTS TO CMTV. CONCACAF AND CMTV OPERATED FOR THE MOST PART AS ONE ENTITY WITH EMPLOYEES OF EACH WORKING ON MATTERS THAT COULD BE CHARACTERIZED AS RELATED TO THE OTHER. CONCACAF THEREFORE HAS REPORTED ALL BROADCAST REVENUES ON PART VIII, LINE 2C. CMTV SHOULD BE ENTITLED TO REIMBURSEMENT OF ITS EXPENSES ON A COST-PLUS BASIS, BUT NEITHER CMTV'S EXPENSES NOR ANY "PLUS" FACTOR ARE INCLUDED IN CONCACAF'S EXPENSES IN PART IX. FOR PURPOSES OF REPORTING CONCACAF'S ASSETS AND LIABILITIES IN PART X, AMOUNTS OWED CONCACAF BY CMTV FOR BROADCAST

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ATTACHMENT 1 (CONT'D)

REVENUES WERE INCLUDED IN CONCACAF'S ASSETS BUT WERE NOT REDUCED BY

AMOUNTS CONCACAF WOULD OWE CMTV FOR REIMBURSEMENT OF ITS EXPENSES ON A  
COST-PLUS BASIS.

FORM 990, PART IX, LINE 4

CLUB CHAMPIONSHIPS (TRAVEL, AWARDS)	9,247,825
MEETINGS	916,311
WORLD CUP QUALIFYING	13,453
ASSISTANCE TO UNIONS	256,099
WOMENS U-17	356,640
WOMENS U-20	783,548
ALL OTHER (BEACH SOCCER)	17,228
CENTER OF EXCELLENCE	
PAYMENTS TO JACK WARNER	650,738
	-----
TOTAL	12,241,842
	-----

FORM 990, PART IX, LINE 24

FEES FOR SERVICES OF GENERAL SECRETARY PAID IN A MANNER THAT CHUCK BLAZER  
HAS SINCE CLAIMED WAS CONSISTENT WITH THE EXPIRED SPORTVERTISING  
AGREEMENT:

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		<u>ATTACHMENT 1 (CONT'D)</u>

MULTISPORT GAMES DEVELOPMENT INC. 160,000

PERSONAL EXPENDITURES 120,000

-----

TOTAL 280,000

COMMISSION PAYMENTS PAID IN A MANNER THAT CHUCK BLAZER HAS SINCE CLAIMED  
WAS CONSISTENT WITH THE EXPIRED SPORTVERTISING AGREEMENT:

MULTISPORT GAMES DEVELOPMENT INC. 400,000

PERSONAL EXPENDITURES 1,910,319

ACCRUED COMMISSIONS 1,104,766

-----

TOTAL 3,415,085

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PAYMENTS TO JACK WARNER IN 980,678

CONNECTION WITH REGIONAL OPERATIONS

IN TRINIDAD & GUATEMALA

FORM 990, PART XI, LINE 2B

CONCACAF'S FINANCIAL STATEMENTS WERE AUDITED AS PART OF A CONSOLIDATED  
FINANCIAL STATEMENT. THE CONSOLIDATED FINANCIAL STATEMENTS WERE NOT  
PREPARED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

SCHEDULE L, PART II



Name of the organization	CONFEDERATION OF NORTH, CENTRAL AMERICAN AND CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)	Employer identification number 13-3605859
		<u>ATTACHMENT 1 (CONT'D)</u>

THE "LOAN" REPRESENTS THE NET AMOUNT DUE PER THE BOOKS AND RECORDS AS OF THE END OF THE REPORTING PERIOD TO SPORTVERTISING FOR SERVICES PERFORMED IN A MANNER THAT BLAZER HAS SINCE CLAIMED WAS CONSISTENT WITH THE EXPIRED SPORTVERTISING AGREEMENT. THIS MATTER IS SUBJECT TO INVESTIGATION BY THE CONCACAF INTEGRITY COMMITTEE.

SCHEDULE L, PART IV, COLUMN B

GENERAL SECRETARY MAY HAVE CONTROL OVER THE DISCLOSED INTERESTED PERSON.

SCHEDULE L, PART IV, COLUMN D

CLAIMED COMMISSIONS AND FEES FOR PROVIDING GENERAL SECRETARY SERVICES IN A MANNER THAT CHUCK BLAZER HAS SINCE CLAIMED WAS CONSISTENT WITH THE EXPIRED SPORTVERTISING AGREEMENT. (SEE SCH O RESPONSE TO PART VI, LINE 3)

SCHEDULE R, PART V, LINE 2

DISCLOSED ARE THE AMOUNTS OF CASH TRANSFERS BETWEEN CMTV AND CONCACAF. THE VALUE FOR OTHER SERVICES AND SHARING OF RESOURCES WAS NOT ALLOCATED BETWEEN THE TWO ORGANIZATIONS. THE LOAN IS THE END OF THE YEAR NET BALANCE FROM CASH TRANSFERS AND ACCRUALS BASED ON 100-PERCENT OF THE BROADCAST REVENUE RECEIVED FROM CMTV.





**Part V** Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		<b>1a</b>
<b>b</b> Gift, grant, or capital contribution to other organization(s)		<b>1b</b> X
<b>c</b> Gift, grant, or capital contribution from other organization(s)		<b>1c</b> X
<b>d</b> Loans or loan guarantees to or for other organization(s)	X	<b>1d</b>
<b>e</b> Loans or loan guarantees by other organization(s)		<b>1e</b> X
<b>f</b> Sale of assets to other organization(s)		<b>1f</b> X
<b>g</b> Purchase of assets from other organization(s)		<b>1g</b> X
<b>h</b> Exchange of assets		<b>1h</b> X
<b>i</b> Lease of facilities, equipment, or other assets to other organization(s)		<b>1i</b> X
<b>j</b> Lease of facilities, equipment, or other assets from other organization(s)		<b>1j</b> X
<b>k</b> Performance of services or membership or fundraising solicitations for other organization(s)		<b>1k</b> X
<b>l</b> Performance of services or membership or fundraising solicitations by other organization(s)	X	<b>1l</b>
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets	X	<b>1m</b> X
<b>n</b> Sharing of paid employees	X	<b>1n</b> X
<b>o</b> Reimbursement paid to other organization for expenses		<b>1o</b> X
<b>p</b> Reimbursement paid by other organization for expenses		<b>1p</b> X
<b>q</b> Other transfer of cash or property to other organization(s)		<b>1q</b> X
<b>r</b> Other transfer of cash or property from other organization(s)		<b>1r</b> 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
<b>(1)</b>	CONCACAF MARKETING & TV, INC.	Q	13,550,000.
<b>(2)</b>	CONCACAF MARKETING & TV, INC.	D	4,188,639.
<b>(3)</b>			
<b>(4)</b>			
<b>(5)</b>			
<b>(6)</b>			

Schedule R (Form 990) 2009

