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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

\simeq	\ F	or th	e 2010	calendar year, or tax year beginning , 2010,	and ending		, 20				
N7				C Name of organization CONFEDERATION OF NORTH, CENTRAL AMERICAN AND		D Employer identific	cation number				
, E	S CH	eck if ap	plicable	CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)		13-360585	9				
7		Addre		Doing Business As CONCACAF							
ر		Name	change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number					
UL		Initial	return	1000 5TH STREET	304	(305) 704-3	232				
		Termi	nated	City or town, state or country, and ZIP + 4							
M re		Amen		MIAMI BEACH, FL 33139		G Gross receipts \$	25,354,622.				
AK UA		Applic pendir	ation	F Name and address of principal officer ENRIQUE SANZ		H(a) Is this a group return affiliates?	for Yes X No				
				SAME AS C ABOVE		H(b) Are all affiliates incli	uded? Yes No				
Ī		Tax-ex	empt st	atus 501(c)(3) X 501(c)(6) ◀ (insert no) 4947(a)(1) or	527	If "No," attach a list	(see instructions)				
)]	1	Websi	te: 🕨	WWW.CONCACAF.COM		H(c) Group exemption nu	mber ►				
K	()	Form o	of organi	zation X Corporation Trust Association Other	L Year of forn	nation 1961 M State	of legal domicile BF				
	Pa	rt I	Sur	mmary							
	-	1		describe the organization's mission or most significant activities							
			SUPE	PORT AND PROMOTE SOCCER IN NORTH AMERICA, CENT	RAL AMERIC	A AND THE					
	ğ		CARI	BBEAN, THEREBY PROMOTING THE COMMON INTERESTS	OF ITS 40	MEMBER					
	Ĕ		NATI	ONAL SOCCER ASSOCIATIONS OR GOVERNING BODIES	IN THE REC	SION.					
	٥	2	Check	this box	f more than 25%	of its net assets					
	8	3	Numbe	er of voting members of the governing body (Part VI, line 1a)		3	7.				
	ies	4	Numbe	er of independent voting members of the governing body (Part VI, line 1b)		4	6.				
	Activities & Governance	5	Total r	number of individuals employed in calendar year 2010 (Part V, line 2a)		5	29.				
	Ac	6		number of volunteers (estimate if necessary)		6	0.				
			•	pross unrelated business revenue from Part VIII, column (C), line 12	.		0.				
_	_	b	Net un	related business taxable income from Form 990-Thire 24 Third 2000 Control of the	<u>. [</u>		0.				
					.	Prior Year	Current Year				
	e			butions and grants (Part VIII, line 1h)	: - · · · -	4,399,500.	5,549,500.				
	Revenue	9		ım service revenue (Part VIII, line 2g) DEC. 2 8. 2012	 ⊢	32,468,970.	19,800,117.				
23	å			ment income (Part VIII, column (A), lines 3 4, and 7d)	: - · · · ·	5,153.	5,005.				
<u> </u>	ລ			revenue (Part VIII, column (A), lines 5, 6d 8c, 9c 19c and 11c 1	·∦· · · · -	26 072 622	25 254 622				
35	3			evenue - add lines 8 through 11 (must equal Part VIII double (8), line 12)		36,873,623.	25,354,622.				
	8			s and similar amounts paid (Part IX, column (A), lines 1-3)		12,241,842.	8,338,083.				
∌ૠ	}		``````````````````````````````````````								
Į	ses			16 and a series (Cont. IX and the series (A) the series (A)		2,2/4,042.	2,615,479. 0.				
	Expenses			sional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25) ▶	• • • • • •						
ב ה	ŭ			expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		9,077,120.	7,164,873.				
౨				expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	• • • • • • •	23,593,804.	18,118,435.				
J				ue less expenses Subtract line 18 from line 12	· · · · · · 	13,279,819.	7,236,187.				
ရွှဲ - (5 8				Beg	ginning of Current Year	End of Year				
<u>, </u>	au	20	Total a	assets (Part X, line 16)	 	38,551,409.	51,692,439.				
20		21		iabilities (Part X, line 26)		2,078,480.	4,983,323.				
زے		22	Net as	sets or fund balances Subtract line 21 from line 20		36,472,929.	46,709,116.				
5==	Pai	rt II		gnature Block							
Z	Und	er pen	alties of	f perjury. I declare that I have examined this return, including accompanying schedules a slete Declaration of preparer (other than officer) is based on all information of which pre	and statements, and	d to the best of my knowled	dge and belief, it is true,				
-	<u> </u>				, , , , , , , , , , , , , , , , , , , ,						
6	Ş	ign		9111		112/21	12.				
Ĭ	Ŋ.	ere		Signaturé of officer		Date					
	勞			EMMIGUE SANZ, GENGRAL SECRETARY							
_	2			Type or print name and title	16:	Total 6	LDTIN "				
P	Ç,	ere		Type preparer's name Preparer's signature Rebutuh Cley	Date 12/21/12	Check if self-	PTIN				
P	್ Tep	arer	R	EBEKUH ELEY	1-2,-2,12	employed -] P01247672				
		Only		name BDO USA, LLP			5381590				
-	Acr:	the IF		address 330 N WABASH AVENUE, SUITE 3200 CHICAGO, IL 60611 cuss this return with the preparer shown above? (see instructions)		Phone no 312	-856-9100				
_	nay	une if	vo disc	uss this return with the preparer shown above? (see instructions)		<u> </u>	Yes X No				

om	990 (201	0)		13-3605859							
Pa	rt III	Statement of Program Service Ac Check if Schedule O contains a res	complishments ponse to any question in this Part III		···· [X]						
	•	describe the organization's mission. CHEDULE O	-								
	the prior		ficant program services during the y		Yes X No						
	services		r make significant changes in how it o		Yes X No						
4	Describe Section	e the exempt purpose achievement 501(c)(3) and 501(c)(4) organizati	is for each of the organization's three I ons and section 4947(a)(1) trusts are in and revenue, if any, for each program se	equired to report the amount of gra							
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)						
					· · · · · · · · · · · · · · · · · · ·						
-											
					·						
4b	(Code _) (Expenses \$	including grants of \$) (Revenue \$)						
4c	(Code _) (Expenses\$	including grants of \$) (Revenue \$)						
<u>44</u>	Other o	rogram services (Describe in Sched	ule O)								
	(Expens	•	•	\$							

Form 9	90 (2010) 13-3605859			Page 3
Part				
			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	1		x
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
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	3	,	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? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
Ū	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			1
	Part III	5	Х	
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,"			ł
	complete Schedule D, Part I	6		Х
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	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		Х
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,"			l
	complete Schedule D, Part IV	9		Х
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	10		Х
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			ł
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more			ł
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	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	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			ł
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			ł
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			ł
	complete Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			ĺ
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	 -
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			i
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV · ·	14b	Х	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			1
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			1
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		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 (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			ł
	If "Yes," complete Schedule G, Part III	19	<u> </u>	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	ļ	Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form			ĺ
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		Щ

			
		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 19 If "Yes," complete Schedule I, Parts I and II	21		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the Unite	d States		
on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compens	sation of the		
organization's current and former officers, directors, trustees, key employees, and highest			
employees? If "Yes,"complete Schedule J		X	
24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount			
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," and			
through 24d and complete Schedule K If "No," go to line 25		,	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 du			
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?		,	
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess bene			
with a disqualified person during the year? If "Yes," complete Schedule L, Part I		.	
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified per			
year, and that the transaction has not been reported on any of the organization's prior Forms 99			
If "Yes," complete Schedule L, Part I		,	
		+	
		l x	
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Sche 27 Did the organization provide a grant or other assistance to an officer, director, trustee, k	,· · <u>-</u>	+ "	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, keep substantial contributor, or a grant selection committee member, or to a person related to such			
			x
If "Yes," complete Schedule L, Part III		+	
Was the organization a party to a business transaction with one of the following parties (see	e Schedule L,		
Part IV instructions for applicable filing thresholds, conditions, and exceptions)	,	, x	İ
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II		'	<u> </u>
b A family member of a current or former officer, director, trustee, or key employee? If "Y	·		
Schedule L, Part IV		<u> </u>	-
c An entity of which a current or former officer, director, trustee, or key employee (or a family me	· ·	١.,	
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.			+
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete		+	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets			l
conservation contributions? If "Yes," complete Schedule M			X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete			
Part I			X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net ass			
complete Schedule N, Part II			X
33 Did the organization own 100% of an entity disregarded as separate from the organization under			
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule			
IV, and V, line 1			
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	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)? If "Yes," complete Schedule R,			
Part V, line 2	Yes L No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt	non-charitable		
related organization? If "Yes," complete Schedule R, Part V, line 2			
37 Did the organization conduct more than 5% of its activities through an entity that is not a related			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Sched			
Part VI			Х
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI			
19? Note. All Form 990 filers are required to complete Schedule O		Х	

Par	Check if Schedule O contains a response to any question in this Part V			\Box
	Official in Confidence of Confidence in Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in this case of the Coopenies to any question in the Coopenies to a coopenies t		Yes	No
1.	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
·	reportable gaming (gambling) winnings to prize winners?	1c		l x
2.	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<u> </u>		
2 a	Statements, filed for the calendar year ending with or within the year covered by this return . 29			1
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
2.	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		l x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<u> </u>		
40	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	х	ĺ
h	If "Yes," enter the name of the foreign country TRINIDAD & TOBAGO, GUATEMALA			
D	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			l
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
Vu	organization solicit any contributions that were not tax deductible?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		l
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			ŀ
	Did the organization make any taxable distributions under section 4966?	9a		-
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Clock Modelle Control of Control			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
40 -	against amounts due or received from them)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		-
а	Note. See the instructions for additional information the organization must report on Schedule O			
l.	Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			1
_	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
	the control of the co			

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	tion 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 1a	1		
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	_ ا	,	
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X	х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6	Х	<u>^</u>
6	Does the organization have members or stockholders?	<u> </u>		+
7a	of the governing body?	7a	Х	İ
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
Ū	the year by the following			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
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	9		Х
<u>Sect</u>	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		X
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?	10b		-
11 a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	11a	X	
	form?	11a	<u>^</u>	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	720		
U	rise to conflicts?	12b		Х
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
Ū	describe in Schedule O how this is done	12c		X
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14		Х
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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			.,
_	with a taxable entity during the year?	16a		X
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?	16h		
Sect	tion C. Disclosure	TOD	L	Ь
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 X 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			

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..........

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v	ı

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

$\overline{}$									
1 10	Chack this box if	f noither the	organization	nor any rela	ated organization	ncompaneeted	any current	officer directo	r ortnistee

(A)	(B)				2)			(D)	(E)	(F)
Name and Title	Average	Posit	ion (c			hat app		Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) JACK WARNER										
PRESIDENT	1.00	X		X				20,000.		
(2) GUILLERMO CANEDO										
VICE PRESIDENT	1.00	Х		Χ				12,000.		
(3) RAFAEL SALGUERO			l							
EXCO(FIFA)	1.00	Х						10,000.		
(4) ALFREDO HAWIT					ŀ					
VICE PRESIDENT	1.00	X		X				10,000.		
(5) LISLE AUSTIN										
VICE PRESIDENT	1.00	Х		Х				34,500.		
(6) SUNIL GULATI										
EXCO MEMBER	1.00	Х			L		L.,	10,000.		
(7) ARIEL ALVARADO									1	
EXCO MEMBER	1.00	X					L	10,000.		
(8) HORACE BURELL								į		
EXCO MEMBER	1.00	X					L	10,000.		
(9) CHUCK BLAZER (SEE SCH O)										
GENERAL SECTY	40.00	Х		Х						
(10)TED HOWARD										
DEPUTY GEN'L SECTY	40.00	Х		Х				240,000.		40,871
(11)RAFAEL TINOCO										
EXCO (UNCAF PRES.)	1.00	Х						10,000.		
(12)MARIO MONTERROSSA										
EXCO (UNCAF GS)	1.00	X						750.		
(13)ANGENIE KANHAI										
EXCO (CFU GS)	1.00	Х								
(14) ITALO ZANZI										
DEPUTY GEN'L SECTY	1.00	Х		Х			<u> </u>		520,000.	13,145
(15)JILL FRACISCO										
DEPUTY GEN'L SECTY	40.00	Х		Х		<u> </u>		150,000.		13,145
(16)										
		<u></u>								

Form **990** (2010)

13-3605859

ře	Section A. Officers, Directors, 11t	usiees, ne	ey Er	пріс	bye	es,	anu	під	inest Compensa	tea Emplo	yeesc	onunue	(a)	
	(A)	(B)	(C) Position (check all that apply						(D)	(E)		-	(F)	
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)		trustee		Key employee	a Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reporta compensa from rela organizat (W-2/1099-f	ation ited tions	com fro orga and	stimated nount of other pensation om the anization d related inization	f on on d
<u>(17)</u>								-						
(18)														
(19)		-				!								
(20)														
(21)										 				
(22)		<u> </u>			_									
(23)														
(24)														
(25)														
(26)												<u> </u>		
(27)														
(28)														
	Sub-total								517,250.	520.	,000.		67,1	61.
	Total from continuation sheets to Part VII, Sec	tion A						•						
d	Total (add lines 1b and 1c)							▶	517,250.		,000.		67 , 1	61.
2	Total number of individuals (including but not lim reportable compensation from the organization	ited to thos	e liste		OOV	e) w	ho re	ceiv	ed more than \$100	,000 in				
_	Teportable compensation from the organization												Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											3		Х
4	For any individual listed on line 1a, is the the organization and related organizations	sum of	report	table	э с	omp	ensa	tion	and other comp	ensation f	rom			
	individual											4	х	
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yes											5		х
	ction B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization	compensate	ed in	dep	end	ent	cont	ract	tors that received	more tha	in \$100	0,000	of	
_	(A) Name and business addr	ess							(B) Description of serv	rices	C	(C) ompens		
SP	ORTVERTISING VIA MULTISPORTS GAME	ES						G	EN. SECRETARY	<u>'</u>		86	0,00	0.
	(SEE SCH O)							+					_	
								+						
								+						
2	Total number of independent contractors (in							e li	sted above) who	received		-	-	

0E1050 1 000

Par	rt 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
9 0	1a	Federated campaigns 1a					
ra H	b	Membership dues 1b	49,500				
S, g	c	Fundraising events 1c					
gift	d	Related organizations 1d					
5. <u>F</u>	e	Government grants (contributions) 1e					
utio er s	f	All other contributions, gifts, grants,					
흎		and similar amounts not included above . 1f	5,500,000				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-1f \$					
	h	Total Add lines 1a-1f		5,549,500			ļ
ã			Business Code				
eve	2a	GAME REVENUE	900099	2,533,226	2,533,226		
e Æ	ь	ROYALTIES AND SPONSORSHIPS	900099	676,987			676,987
<u> </u>	С	BROADCAST CONTRACT REVENUE	900099	16,586,851	16,586,851.		
Se	d	MERCHANDISE SALES	900099	3,053			3,053
Program Service Revenue	е						
<u> </u>	f	All other program service revenue					
	g	Total Add lines 2a-2f		19,800,117	-		
	3	Investment income (including dividends, intere					
	_	other similar amounts)		5,005			5,005
	4	Income from investment of tax-exempt bond pr	I				
	5	Royalties · · · · · · · · · · · · · · · · · · ·	(II) Personal			·	
	_	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	6a	Gross Rents					
	b	Less rental expenses					
	C .	Rental income or (loss)					
	d	(i) Securities	(II) Other				
	7a	Gross amount from sales of	(//=				
	١.	assets other than inventory	 				
	b	Less cost or other basis]				
		and sales expenses Gain or (loss)					
	d	Net gain or (loss)					
a)	8a	Gross income from fundraising	111111			· · · · · · · · · · · · · · · · · · ·	·
nue	Ua	events (not including \$					
Š		of contributions reported on line 1c)	1				
8		See Part IV, line 18					
ē	Ь	Less direct expenses b	1				
Other Reve	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities See Part IV, line 19 a					
	ь	Less direct expenses b	1				
	C	Net income or (loss) from gaming activities .					
	10a	Gross sales of inventory, less					
		returns and allowances a				,	
	ь	Less cost of goods sold b	I I	1			
		Net income or (loss) from sales of inventory .					1.
		Miscellaneous Revenue	Business Code				
	11a						
	ь						
	c						
	d	All other revenue					
	e	Total Add lines 11a-11d					
	12	Total revenue. See instructions	II	25, 354, 622	19,120,077		685,045

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)

	not include amounts reported on lines 6b, , 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	0.			
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22	0.	<u> </u>		
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	8,338,083.			
5	Compensation of current officers, directors, trustees, and key employees	1,037,250.			
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	731,975.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0.			
9	Other employee benefits	714,296.			
10	Payroll taxes	131,958.			
11	Fees for services (non-employees)				
а	Management	0.			
ь	Legal	7,305.			
C	Accounting	25 , 670.			
d	Lobbying	0.			
е	Professional fundraising services See Part IV, line 17	0.			
f	Investment management fees	0.			
g	Other	0.			
12	Advertising and promotion	88 , 452.			
13	Office expenses	177,373.			
14	Information technology	0.			
15	Royalties	0.			
16	Occupancy	988,312.		<u> </u>	
17	Travel	55,454.	·		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	142,164.			
20	Interest	0.			
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	1,751,713.			
23	Insurance	04,042.	-		
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)				
_	SEE SCHEDULE O FOR DETAIL				
-	FEES AND COMMISSIONS	2,199,671.			
	REGIONAL OFFICE	1,226,793.	-		
	BROADCAST & PRODUCTION	368,376.		_	
-	OTHER	68,748.		 	
	All other expenses				
	Total functional expenses Add lines 1 through 24f	18,118,435.			
26	Joint Costs. Check here ▶ 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				
JSA	campaign and fundraising solicitation			L.,	F 000 (2040)

Part X	Balance Sheet	(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	9,398,101.	1	6,870,570
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	4,901,995.	4	7,699,008
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees Complete Part II of		- 1	
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			<u> </u>
	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	
Seets 7 8	Notes and loans receivable, net		7	
8 8	Inventories for sale or use	_	8	
9	Prepaid expenses and deferred charges	22,900.	9	1,062,457
1 -	Land, buildings, and equipment cost or			· · · · · · · · · · · · · · · · · · ·
	other basis Complete Part VI of Schedule D 10a 29,383,726.			
	Less accumulated depreciation	19,738,879.	10c	18,317,619
11	Investments - publicly traded securities		11	
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11	4,489,534.	15	17,742,785
16	Total assets. Add lines 1 through 15 (must equal line 34)		16	51,692,439
17	Accounts payable and accrued expenses	524,508.	17	1,153,639
18	Grants payable	321,3001	18	1,133,033
19	Deferred revenue		19	1,500,000
20	Tax-exempt bond liabilities		20	1,300,000
	Escrow or custodial account liability Complete Part IV of Schedule D		21	
21 22 22 22 23 24 25 25 25 25 25 25 25				· · · · · · · · · · · · · · · · · · ·
E 22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons			
<u> </u>	· · ·	1 536 935	22	2 202 700
	Complete Part II of Schedule L	1,536,835.	22	2,302,790
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	17 127	24	26 004
25	Other liabilities. Complete Part X of Schedule D	17,137.	25	26,894
26	Total liabilities. Add lines 17 through 25	2,078,480.	26	4,983,323
	Organizations that follow SFAS 117, check here		1	
ğ	lines 27 through 29, and lines 33 and 34.	26 472 000		46 700 116
27	Unrestricted net assets	36,472,929.	27	46,709,116
28	Temporarily restricted net assets		28	
E 29	Permanently restricted net assets		29	
Net Assets of Fund Balances 2	Organizations that do not follow SFAS 117, check here ■ and complete lines 30 through 34.			
ပ္က 30	Capital stock or trust principal, or current funds		30	
	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	36,472,929.	33	46,709,116.
34	Total liabilities and net assets/fund balances	38,551,409.	34	51,692,439.

13-3605859

Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		25,3		_
2	Total expenses (must equal Part IX, column (A), line 25)	2		18,1	18,4	135.
3	Revenue less expenses Subtract line 2 from line 1	3_		7,2	36,	187.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		36,4	72,	929.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		3,0	00,0	000.
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		46,7	09,1	116.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				x	·
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
b	Were the organization's financial statements audited by an independent accountant?	• •		2b	Х	
С	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?			2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in	• •				
	Schedule O					ł
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					
	Separate basis X Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		Х
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			3b		

SCHEDULE C

(Form 990 or 990-EZ)

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

Inspection

Department of the Treasury Internal Revenue Service

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 the	nat have NOT filed Form 5768 (election ເ	under section 501(h)) (Complete Part II-B Do not c	omplete Part II-A
		o Form 990, Part IV, line 5 (Proxy Tax) c			
	Section 501(c)(4), (5), or (6) orga			, , ,	
Nam	ne of organization CONFEDERAT	TION OF NORTH, CENTRAL A	MERICAN AND	Employer ident	ification number
	RIBBEAN ASSOCIATION			13-36	05859
Pa	rt I-A Complete if the or	rganization is exempt under se	ection 501(c) or is	a section 527 organ	ization.
1 2 3	candidates for public office in Political expenditures	organization's direct and indirect poli n Part IV		▶ \$	
Pa	rt I-B Complete if the or	ganization is exempt under se	ection 501(c)(3).		
1		se tax incurred by the organization u		▶ \$:
2	_	se tax incurred by organization man			
3 4a b	If the organization incurred a Was a correction made? If "Yes," describe in Part IV	section 4955 tax, did it file Form 472	20 for this year?		Yes No
Pa	rt I-C Complete if the or	rganization is exempt under se	ection 501(c), exc	ept section 501(c)(3).	
1	Enter the amount directly ex	spended by the filing organization	for section 527 exe	mpt function	
	activities			▶ \$	·- <u></u> -
2		g organization's funds contributed t	_		
	527 exempt function activities	es		▶ \$	
3		nditures Add lines 1 and 2 Ente			
5	Enter the names, addresses organization made payments the amount of political contributions.	Form 1120-POL for this year?	ber (EIN) of all sect er the amount paid otly and directly deli	tion 527 political organ from the filing organiza vered to a separate poli	izations to which filing ition's funds Also enter itical organization, such
	(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-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)			: 		

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

Schedule C (Form 990 or 990-EZ) 2010

JSA 0E1264 0 040

Schedule C (Form 990 or 990-EZ) 2010				605859	Page 2
section 501(h)).		exempt under section		iled Form 5768 (elec	tion under
		ngs to an affiliated grou ked box A and "limited		ans anniv	
	nits on Lobbying		sommer provide	· · · · · · · · · · · · · · · · · · ·	
		emounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures	o influence public	opinion (grass roots lobby	ng)		
b Total lobbying expenditures t	o influence a legis	slative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and	1b)			
d Other exempt purpose exper					
 e Total exempt purpose expen 	ditures (add lines	1c and 1d)			
f Lobbying nontaxable amount columns.	Enter the amour	t from the following table in	both		
If the amount on line 1e, column	n (a) or (b) is: The	obbying nontaxable amount	is.		
Not over \$500,000		of the amount on line 1e			
Over \$500,000 but not over \$1,0	00,000 \$100	,000 plus 15% of the excess of	ver \$500,000		
Over \$1,000,000 but not over \$1	500,000 \$175	,000 plus 10% of the excess of	ver \$1,000,000		
Over \$1,500,000 but not over \$1	7,000,000 \$225	,000 plus 5% of the excess ov	er \$1,500,000		
Over \$17,000,000	\$1,00	00,000			
g Grassroots nontaxable amou	nt (enter 25% of li	ne 1f)			-
h Subtract line 1g from line 1a	If zero or less, en	ter -0-			
i Subtract line 1f from line 1c	f zero or less, ent	er -0-			
j If there is an amount other the	an zero on either l			m 4720 reporting	
section 4911 tax for this year	? <u>.</u>	<u> </u>	<u> </u>	<u> </u>	Yes No
•	zations that made olumns below. Se	r Averaging Period Under a section 501(h) election se the instructions for line	do not have to c s 2a through 2f o	n page 4.)	
	Lobbying	Expenditures During 4-Ye	ear Averaging Pe	riod	
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2 a 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					
			·	Schedule C (Fr	orm 990 or 990-E7\ 2010

Pa	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768	3		
		(2)		(b)		_
		Yes	No		Amou	ınt	
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:						Ī
а	Volunteers?						
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		_				
C	Media advertisements?						
d e	Mailings to members, legislators, or the public?	<u> </u>					
f	Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				-		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		_				
i	Other activities? If "Yes," describe in Part IV						
j	Total Add lines 1c through 1i						
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any tax incurred under section 4912		ļ				
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?]				
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	:)(5),	or se 	ction 			
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1	X	ļ
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	X	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)				3		Х
Fal	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1				hd		
	"Yes."	iie o	ıs an	SWCIC	- (1		
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of p						
	expenses for which the section 527(f) tax was paid).						
а	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) due			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion		- 1				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible loand political expenditure next year?	•	9	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	• • •	۱۰۰۱	5			
	t IV Supplemental Information	• • • •					
Con	plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, complete this part for any additional information	line s	, and	Part	II-B, lın	e 1ı	
							- -

Schedule C (Form 990 or 990-EZ) 2010

Part IV Supplemental Information (continued)

Page 4

SCHEDULE D (Form 990)

Supplemental Financial Statements

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

OMB No 1545-0047

Nam	e of the organization CONFEDERATION OF NORTH,	CENTRAL AMERICAN AND	Employer identification number
CAI	RIBBEAN ASSOCIATION FOOTBALL (CONCACA	<u> </u>	13-3605859
Pa	Organizations Maintaining Donor Advisorganization 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 advisor	ors in writing that the assets held in	n donor advised
	funds are the organization's property, subject to the org	_	
6	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef	onor advisors in writing that grant	funds can be
	purpose conferring impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the	e organization answered "Yes	" to Form 990. Part IV. line 7.
1	Purpose(s) of conservation easements held by the orga		10 10 11 10 10 11
•	Preservation of land for public use (e.g., recreation	, , , , , , , , , , , , , , , , , , , ,	ation of an historically important land area
	Protection of natural habitat	· 1 (ation of a certified historic structure
	Preservation of open space	— Pieseiv	ation of a certified historic structure
2	, · · · ·	avaletias annonces at an annotation	and the form of a constant
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year		Held at the End of the Tax Year
	Total a subsection of a consequence of a		
а	Total number of conservation easements		
þ	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified histor	• •	2c
d	Number of conservation easements included in (c) acqu		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferre	ed, released, extinguished, or term	ninated by the organization during the
	tax year ▶		
4	Number of states where property subject to conservation		
5	Does the organization have a written policy regarding the	- ·	
	violations, and enforcement of the conservation easeme		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, and enforcing conservation e	easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting,	and enforcing conservation ease	ments during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements o	of section 170(h)(4)(B)
	(i) and 170(h)(4)(B)(ii)?		Yes 🔲 No
9	In Part XIV, describe how the organization reports cons	ervation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text of the	footnote to the organization's fina	ncial statements that describes the
	organization's accounting for conservation easements		
Par	organizations Maintaining Collections of Complete if the organization answered "Yes		
 1a	If the organization elected, as permitted under SFA works of art, historical treasures, or other similar	S 116 (ASC 958), not to report	in its revenue statement and balance shee
	works of art, historical treasures, or other similar	assets held for public exhibition	n, education, or research in furtherance o
L	public service, provide, in Part XIV, the text of the foot		
ь	If the organization elected, as permitted under SF works of art, historical treasures, or other similar public service, provide the following amounts relating	assets held for public exhibition	
	(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,		
-	following amounts required to be reported under SFA		
а	Revenues included in Form 990, Part VIII, line 1		
ь	Assets included in Form 990, Part X		
	Panerwork Reduction Act Notice, see the Instructions for Fort	n 990	Schedule D (Form 990) 2010

Par	t III Organizations Maintain	ing Collection	s of Art, Hist	orical Treasure	s, or Other Simila	r Assets(continued)
3	Using the organization's acquisition collection items (check all that app		and other reco	rds, check any c	f the following that	are a significant use of its
а	Public exhibition		d [Loan or exc	change programs	
ь	Scholarly research		e H	Other		
c	Preservation for future ger	nerations				
4	Provide a description of the organ		tions and evol	ain how they fur	ther the organization	n's evernt nurnes in Part
•	XIV					
5	During the year, did the organization					
	assets to be sold to raise funds rath					
Par _	t IV Escrow and Custodial A line 9, or reported an am				answered "Yes" to	Form 990, Part IV,
1a	Is the organization an agent, trustee	e, custo dian or o	other intermedia	ary for contribution	s or other assets not	
	included on Form 990, Part X?					
h	If "Yes," explain the arrangement in					163 160
	ii res, explain the arrangement in	Tare XI V and Co	implete the folio	owing table		Amount
_	Danimara balanca					Amount
C	Beginning balance					
d	3 ,					
е	Distributions during the year					
f	Ending balance					
2a	Did the organization include an amo	ount on Form 99	90, Part X, line	217		L Yes No
b	If "Yes," explain the arrangement in	Part XI V				
Par	t V Endowment Funds. Con	nplete if organi	zation answe	red "Yes" to For	m 990, Part IV, line	e 10.
		(a) Current year	(b) Prior ye	ear (c) Two ye	ars back (d) Three y	ears back (e) Four years back
1a	Beginning of year balance					
b	Contributions		-			
С	Net investment earnings, gains,	<u> </u>			···	
	and losses					
ч	Grants or scholarships		-			
	Other expenditures for facilities .					
e	•					
	and programs					
	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage o			•		
а	Board designated or quasi-endowm	ent ▶	%			
b	Permanent endowment	%				
С	Term endowment ▶	~ %				
3a	Are there endowment funds not in the	ne pos session	of the organizat	tion that are held a	and administered for t	he
	organization by					Yes No
	(i) unrelated organizations					
	(ii) related organizations					
ь	If "Yes" to 3a(II), are the related organization					
4	Describe in Part XIV the intended us					
_						
Par	t VI Land, Buildings, and Eq					
	Description of investment		ost or other basis investment)	(b) Cost or other ba (other)	depreciation	(d) Book value
1a	Land			7,555,00	0.	7,555,000.
b	Buildings			12,997,51	9. 4,931,663	8,065,856.
С	Leasehold improvements			2,408,50	2. 1,516,967	891,535.
d	Equipment			6,321,43		1,746,955.
е	Other			101,27		
Tota	I. Add lines 1a through 1e (Column		orm 990, Part			
	<u></u>				.,,,	· · · · · · · · · · · · · · · · · · ·

Schedule D (Fo				3603639	Page 3
Part VII	Investments - Other Securities. See Fo	orm 990, Part X, lin	<u>e 12.</u>		
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuat Cost or end-of-year mark	
(1) Financia	I derivatives				
	held equity interests				
			i	<u></u>	
(A)	·				
<u>\</u> \'\	·	· - -	 	· · · · · · · · · · · · · · · · · · ·	
			 -		
(5)					
(D)		<u> </u>			
(E)			_		
(F)					
(G)					
(H)					
<u>(l)</u>					
Total. (Column	(b) must equal Form 990, Part X, col (B) line 12)				· · · · · · · · · · · · · · · ·
Part VIII	Investments - Program Related. See Fo	orm 990, Part X, Iin	e 13		
	(a) Description of investment type	(b) Book value		(c) Method of valuati	
(1)					· · · · · · · · · · · · · · · · · · ·
(2)			 		
(3)	· · · · · · · · · · · · · · · · · · ·				
(4)					*
(5)			 		
(6)				. ———	
				-	
(7)					
(8)					
(9)	-				
(10)			ļ		
	(b) must equal Form 990, Part X, col (B) line 13)		<u> </u>	·	
Part IX	Other Assets. See Form 990, Part X, lin	e 15			
		Description			(b) Book value
	OYEE ADVANCES	<u></u>			84,457.
(2) DEPOS	SIT - SECURITY				1,585.
(3) OTHER	RASSETS			-	181,534.
(4) DUE E	FROM AFFILIATES (CMTV)				17,475,209.
(5)					
(6)			_		
(7)				-	
(8)					
(9)		•			
(10)					
	(b) must equal Form 990, Part X, col (B) line 15)				17,742,785.
Part X	Other Liabilities. See Form 990, Part X,	line 25	<u> </u>		17,742,703.
1.	(a) Description of liability				
		(b) Amount			
	al income taxes	26	004		
	DLL LIABILITIES	26,	894.		
(3)					t I
_(4)					ļ
_(5)					
_(6)					
(7)					
(8)					1
(9)					
(10)					
(11)					
	n (b) must equal Form 990, Part X, col (B) line 25)	▶ 26.	894.		
					

Schedu	e D (Form 990) 2010 13-3605859		Page 4
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Staten	<u>nent</u> :	s
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			
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	- 1	
a	Net unrealized gains on investments		
Ь	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV)	_	
е	Add lines 2a through 2d	L	2e
3	Subtract line 2e from line 1	L	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)	Ì	
С	Add lines 4a and 4b		4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5
	Reconciliation of Expenses per Audited Financial Statements With Expenses per F		rn
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	· • -	
- а			
b			
	Otherstone		
C			
d	` '		
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		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV) 4b		
С	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		
Part V any ac	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part III, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also completitional information PAGE 5	lete 1	this part to provide
			-

Part XIV Supplemental Information (continued)

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)

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

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

Part I

CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

Employer identification number

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF) 13-3605859 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b 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

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

	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in	(e) If activity listed in (d) is	(f) Total
	(a) Negion	offices in the region	employees, agents, and independent contractors in region	region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	a program service, describe specific type of service(s) in region	expenditures for and investments in region
(1) CEN	TRAL AMERICA/CARIBBEAN	2		PROGRAM SERVICES	SEE PART IV	1,130,390
(2) NOR	TH AMERICA			PROGRAM SERVICES	SEE PART IV	
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						_
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a Su	b-total	2				1,130,390

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

Schedule F (Form 990) 2010

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.	nce to Organizati upient who receive additional space is	ons or Entities Outside ad more than \$5,000. Cl s needed.	the United States	ates. Complete if no one recipient	the organiza received mo	tion answered "Y re than \$5,000	es" to Form 990,	▼
-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									į
(3)									
(4)									
(5)									
(9)									
(7)									
(8)									
(6)									!
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)						_			

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

Enter total number of other organizations or entities

Schedule F (Form 990) 2010

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Schedule F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

ייייי וויייייייייייייייייייייייייייייי		44.14	37 41.12 A 47.7				(h) Method of
(a) Type of grant of assistance	region	(c) Number of recipients	(a) Amount of cash grant	(e) Manner of cash disbursement	(1) Amount of non-cash assistance	(g) Description of non-cash assistance	valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)		=.=	ļ				
(9)							
(2)				-			
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)			:				
(16)							
(17)							
(18)							
						Sche	Schedule F (Form 990) 2010

Part	V 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

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 (see instructions)

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)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

Employer identification number 13-3605859

Part	Questions Regarding Compensation			
			Yes	No
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			
	X First-class or charter travel X Housing allowance or residence for personal use			
	X Travel for companions X Payments for business use of personal residence			İ
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	X Discretionary spending account X Personal services (e.g., maid, chauffeur, chef)			
_	If any of the haves on line to are checked, did the argenization follow a written native recording national			
ь	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	1b		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		Х
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			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations 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			
	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			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4 a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		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:			
а	The organization?	5a		
b	Any related organization?	5b		
-	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			
а	The organization?	6a		
ь	Any related organization?	6b		
_	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		
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	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53 4958-6(c)?			

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

Schedule J (Form 990) 2010

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

		C.W to awobycost (A)	of W.2 and/or 1009-MISC compensation	notesneono				
	_	in course (a)			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(ı) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
	Ξ	240,000.				40,871.	280,871.	
1 TED HOWARD	⊞							
	€] 					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2 ITALO ZANZI	₿					13,145.	533,145.	
	Ξ	150,000.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		13,145.	163,145.	
3 JILL FRACISCO	(ii)							
	(ı)			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
4	(11))
	ω				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
5								
	ε	 	 	 				
9	(ii)							
	(i)							
7	(E)] 						
	Ξ							
8	(ii)							
	ε		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
6	⊞							
	Ξ			 	 			
10	(ii)							
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11	₿							
	ε			 	 			
12	≘							
	Ξ		1					
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	Ξ		 			1		
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	Ξ							
15								
	Ξ			1				
16	€							
							Sche	Schedule J (Form 990) 2010

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JSA

Supplemental Information Part III

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

SECRETARY, MAY HAVE UTILIZED FIRST CLASS TRAVEL. THE COST OF FIRST CLASS FIRST CLASS TRAVEL - JACK WARNER, PRESIDENT AND CHUCK BLAZER, GENERAL 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 PAYMENTS IN 2010; CHUCK BLAZER HAS CLAIMED THESE PAYMENTS ARE JUSTIFIED AS PART OF THE MANAGEMENT FEE AS OUTLINED IN THE EXPIRED SPORTVERTISING RECEIVED \$120,000 OF RENT USE - CHUCK BLAZER, GENERAL SECRETARY, AGREEMENT FOR EMPLOYEE SERVICES.

DISCRETIONARY SPENDING ACCOUNT AND PERSONAL SERVICES - CHUCK BLAZER,

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

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.

A PERCENTAGE OF THESE PAYMENTS WAS WITH A PERSONAL CREDIT CARD. DETERMINED BY CHUCK BLAZER TO BE FOR PERSONAL EXPENSES AND BLAZER

ΒY ACCORDINGLY REDUCED AMOUNTS OTHERWISE CLAIMED BY BLAZER TO BE OWED

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

NO WAGES WERE PAID DIRECTLY TO BLAZER, AND THEREFORE NONE ARE OFFICER. RATHER, BLAZER'S SERVICES SECTION A, OR SCHEDULE J.

SHOWN ON PART VII,

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.

0E1505 1 000

SCHEDULE L (Form 990 or 990-EZ)

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

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

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

Employer identification number

13-3605859

	Complete if the organization answered "Y	es" on Fo	orm 99	0, Part IV, line 25a	or 25b, or Form 99	0-EZ, I	Part V	, line	40b			_
1	(a) Name of disqualified person			((b) Description of trans	ransaction			<u> </u>	Correct		
-41					·					Ye	es N	10
(1)										+	+	_
(2)										+	+	_
(3)											+	
(4)				-	·					+-		_
(5) (6)	<u> </u>									\dashv	+	_
2 3 Part	Enter the amount of tax imposed on the organ under section 4958 Enter the amount of tax, if any, on line 2, abov Loans to and/or From Interested F Complete if the organization answered ** (a) Name of interested person and purpose	Persons. Yes" on F	 ursed b	y the organization		• • •	▶ line 38	3a (f) Apply by bo		(g) W		
		То	From			Yes	No	Yes	No	Yes	No	_
_(1)	SPORTVERTISING, INC	X		SEE PART V	2,302,790.		Х		Х	X	<u> </u>	
(2)										1	<u> </u>	_
(3)											<u> </u>	_
_(4)											<u> </u>	
(5)						ļ				\sqcup	<u> </u>	
(6)												
(7)						<u> </u>		<u> </u>		igsquare		
(8)											1	

Part III Grants or Assistance Benefiting 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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
10)		

2,302,790.

▶\$

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

Schedule L (Form 990 or 990-EZ) 2010

(9) (10)

Page 2

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	organi	nanng of zation's nues?
				Yes	No
(1) MULTISPORT GAMES DEVELOPMENT, INC	SEE PART V	860,000	SEE PART V	х	
(2) JASON BLAZER	CHILD OF GEN SECRETARY	98,084	PAYROLL		l x
(3) HAYLAN WARNER	CHILD OF PRESIDENT	14,592	PAYROLL FOR INTERNSHIP		х_
(4)					
(5)			"		
(6)					
(7)					
(8)			1		
(9)					
(10)					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

PART II

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.

PART IV, COLUMN B

GENERAL SECRETARY MAY HAVE CONTROL OVER THE DISCLOSED INTERESTED PERSON.

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 O (Form 990 or 990-EZ)

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.

2010
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

Employer identification number 13-3605859

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.

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

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 CLUB 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

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

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

- A OUADRENNIAL 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

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 11B

Schedule O (Form 990 or 990-EZ) 2010

Page 2

Name of the organization CONFEDERATION OF NORTH, CENTRAL AMERICAN AND Employer identification number

Name of the organization CONFEDERATION OF NORTH, CENTRAL AMERICAN AND Employer identification number

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF) 13-3605859

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

Employer identification number 13-3605859

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

Name of the organization CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

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CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

13-3605859

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)	4,037,099
MEETINGS	1,041,149
WORLD CUP QUALIFYING	434,015
GOLD CUP & WOMENS	205,601
ASSISTANCE TO UNIONS	336,179
WOMENS U-17	472,237
WOMENS U-20	158,564
ALL OTHER (BEACH SOCCER)	1,074,631
CENTER OF EXCELLENCE	
PAYMENTS TO JACK WARNER	578,608
TOTAL	8,338,083

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:

Name of the organization CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

Employer identification number

13-3605859

MULTISPORT GAMES DEVELOPMENT INC.

260,000

PERSONAL EXPENDITURES

120,000

ACCRUED FEES

(100,000)

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.

600,000

PERSONAL EXPENDITURES

553,716

ACCRUED COMMISSIONS

765,955

TOTAL

2,199,671

PAYMENTS TO JACK WARNER IN

1,226,793

CONNECTION WITH REGIONAL OPERATIONS

IN TRINIDAD & GUATEMALA

FORM 990, PART XI, LINE 5

PRIOR PERIOD ADJUSTMENT FIFA GRANTS

3,000,000

FORM 990, PART XII, LINE 2B

Name of the organization CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

Employer identification number

13-3605859

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 R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

CONFEDERATION OF NORTH, CENTRAL AMERICAN AND

CARIBBEAN ASSOCIATION FOOTBALL (CONCACAF)

See separate instructions

Open to Public 2010 Inspection

OMB No 1545-0047

Employer identification number

13-3605859

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) (f) Direct controlling (e) End-of-year assets Public charity status (if section 501(c)(3)) (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (d) Exempt Code section (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) (b) Primary activity Primary activity (a)Name, address, and EIN of disregarded entity Name, address, and EIN of related organization Part II Part I 5 **(**2) € (3) € <u>(5)</u> **(9)**

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

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Schedule R (Form 990) 2010

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Yes

(k) Percentage ownership (J) General or managing partner? Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, Ilne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Yes No Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) (1)
Code V-UBI
amount in box 20 of Schedule K-1 (Form 1065) ŝ (h) Deproportonere attocatons? Yes (g) Share of end-of-year assets (f) Share of total income (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d)
Direct controlling ventity (c)
Legal
domicile
(state or
foreign Primary activity <u>e</u> Name, address, and EIN related organization ē Part IV Part III €, ତ୍ର Ξ 3 <u></u> 9

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicite (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
(1) <u>CONCACAF MARKETING & TV, INC</u> 27-00632541000 SOUTH FIFTH STREET MIAMI, FL 33139	LIC /EVENT MGMT	FL	CONCACAF	C-CORP			100 0000
(<u>2</u>)		:					
(3)							
<u>(4)</u>							
(5)							
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Schedule R (Form 990) 2010

 $\times | \times$ $\times \mid \times$ $\times |\times|$ $\times | \times$ Schedule R (Form 990) 2010 ş Method of determining Yes × × × amount involved 79 111 10 1_p 19 Ja <u>و</u> 두 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 FMV Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) 3,350,000. 17,475,209. (c) Amount involved 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? 13-3605859 Transaction type (a-r) Ø Ω Performance of services or membership or fundraising solicitations for other organization(s) Performance of services or membership or fundraising solicitations by other organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Lease of facilities, equipment, or other assets from other organization(s) Name of other organization Other transfer of cash or property from other organization(s) Gift, grant, or capital contribution from other organization(s) Other transfer of cash or property to other organization(s) Reimbursement paid by other organization for expenses Gift, grant, or capital contribution to other organization(s) Loans or loan guarantees to or for other organization(s) Sharing of paid employees CONCACAF MARKETING & Exchange of assets CONCACAF MARKETING Schedule R (Form 990) 2010 Part V 0 σ. σ **Б**Е._ Ξ 2 9 ପ € ៙

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

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

(e)	(a)	1	(D)		(4)	(6)	Ê
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Section 501(c)(3)	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
$\overline{(1)}$					-		
(2)			-				
(<u>c</u>)							
(4)				1			
(5)							
(9)							
$\overline{(I)}$							_
(8)							
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(10)							
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(12)							
(13)							
(14)							
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(16)							
		!				Schedule R (Form 990) 2010	990) 2010

Schedule R (Form 990) 2010

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

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.