

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization UNITED STATES SPECIALTY SPORTS ASSOCIATION, INC. Number and street (or P.O. box if mail is not delivered to street address) Room/suite 611 LINE DRIVE City or town, state or country, and ZIP + 4 KISSIMMEE, FL 34744	D Employer identification number 54-0979285	E Telephone number 321-697-3643	F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)
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Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number **N/A**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: **WWW.USSSA.COM**

J Organization type (check only one) 501(c) (**4**) (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **7,763,066.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

	Description			Amount	
Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b		631,413.	
	c Indirect public support (not included on line 1a)	1c			
	d Government contributions (grants) (not included on line 1a)	1d		50,000.	
	e Total (add lines 1a through 1d) (cash \$ 681,413. noncash \$ _____)	1e		681,413.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		4,489,221.	
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		18,405.	
	5 Dividends and interest from securities	5		284,577.	
	6 a Gross rents	6a			
	b Less: rental expenses	6b			
c Net rental income or (loss). Subtract line 6b from line 6a	6c				
7 Other investment income (describe _____)	7				
Revenue	8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
	b Less: cost or other basis and sales expenses	8a	8b		
	c Gain or (loss) (attach schedule)	8c			
	d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			
Revenue	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c				
Revenue	10 a Gross sales of inventory, less returns and allowances	10a		824,728.	
	b Less: cost of goods sold	10b		640,109.	
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		STMT 1 184,619.	
Expenses	11 Other revenue (from Part VII, line 103)	11		1,464,722.	
	12 Total revenue. Add lines 1a, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		7,122,957.	
	13 Program services (from line 2, column (B))	13		3,520,614.	
	14 Management and general (from line 3, column (C))	14		1,569,018.	
	15 Fundraising (from line 4, column (B))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 13 and 14, column (A)	17		5,089,632.	
	18 Excess or (deficit) for net assets. Subtract line 17 from line 12	18		2,033,325.	
	Net Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		8,634,465.
		20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20		280,774.
		21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		10,948,564.

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**UNITED STATES SPECIALTY SPORTS
ASSOCIATION, INC.**

Form 990 (2007)

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**Part II Statement of
Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	1,083,838.	467,843.	615,995.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	781,369.	517,614.	263,755.	
27 Pension plan contributions not included on lines 25a, b, and c	79,596.	47,709.	31,887.	
28 Employee benefits not included on lines 25a - 27	137,876.	137,876.		
29 Payroll taxes	73,732.	48,664.	25,068.	
30 Professional fundraising fees				
31 Accounting fees	6,950.		6,950.	
32 Legal fees	125,652.		125,652.	
33 Supplies	12,843.	12,843.		
34 Telephone	107,465.	107,465.		
35 Postage and shipping	19,781.	19,781.		
36 Occupancy	76,800.	49,920.	26,880.	
37 Equipment rental and maintenance	4,737.	4,737.		
38 Printing and publications	73,977.	73,977.		
39 Travel	433,998.	395,696.	38,302.	
40 Conferences, conventions, and meetings	303,106.	303,106.		
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	132,588.	86,182.	46,406.	
43 Other expenses not covered above (itemize). SEE STATEMENT 11				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 3	1,635,324.	1,247,201.	388,123.	
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	5,089,632.	3,520,614.	1,569,018.	0.

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

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ASSOCIATION, INC.**

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Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 4	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	
a THE ASSOCIATION PROMOTES THE GAMES OF SOFTBALL, BASEBALL, FLAG FOOTBALL, SOCCER, GOLF, VOLLEYBALL, BASKETBALL AND TAEKWONDO BY REGISTERING PLAYERS AND UMPIRES, ORGANIZING TOURNAMENTS AND PROVIDING RULEBOOKS AND UMPIRE APPAREL.	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,520,614.
b _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d _____ _____ _____ _____	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	3,520,614.

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Part IV Balance Sheets (See the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	2,749,014.	45	1,023,834.	
	46 Savings and temporary cash investments	427,883.	46	1,528,602.	
	47 a Accounts receivable	497,467.			
	b Less allowance for doubtful accounts				
			435,160.	47c	497,467.
	48 a Pledges receivable				
	b Less allowance for doubtful accounts			48c	
	49 Grants receivable			49	
	50 a Receivables from current and former officers, directors, trustees, and key employees			50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b	
	51 a Other notes and loans receivable				
	b Less: allowance for doubtful accounts			51c	
	52 Inventories for sale or use		37,800.	52	161,500.
	53 Prepaid expenses and deferred charges		34,418.	53	54,651.
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54a	
b Investments - other securities STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		4,919,089.	54b	7,742,314.	
55 a Investments - land, buildings, and equipment basis					
b Less accumulated depreciation			55c		
56 Investments - other		0.	56	0.	
57 a Land, buildings, and equipment basis		1,082,679.			
b Less accumulated depreciation		558,275.			
		556,814.	57c	524,404.	
58 Other assets, including program-related investments (describe ▶ _____)			58		
59 Total assets (must equal line 74) Add lines 45 through 58		9,160,178.	59	11,532,772.	
Liabilities	60 Accounts payable and accrued expenses	124,559.	60	181,559.	
	61 Grants payable		61		
	62 Deferred revenue	401,154.	62	402,649.	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
	65 Other liabilities (describe ▶ _____)		65		
66 Total liabilities. Add lines 60 through 65		525,713.	66	584,208.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	8,634,465.	67	10,948,564.	
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		8,634,465.	73	10,948,564.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		9,160,178.	74	11,532,772.	

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Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b		N/A
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	85a	X	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		X
c Dues, assessments, and similar amounts from members	85c		N/A
d Section 162(e) lobbying and political expenditures	85d		N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a		N/A
b Gross receipts, included on line 12, for public use of club facilities	86b		N/A
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a		N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		N/A
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		X
89 a 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>N/A</u> ; section 4912 ▶ <u>N/A</u> ; section 4955 ▶ <u>N/A</u>			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0.</u>			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ <u>0.</u>			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X
90 a List the states with which a copy of this return is filed ▶ <u>FL</u>			
b Number of employees employed in the pay period that includes March 12, 2007	90b		11
91 a The books are in care of ▶ <u>DONALD DEDONATIS</u> Telephone no. ▶ <u>321-939-7640</u> Located at ▶ <u>611 LINE DRIVE, KISSIMMEE, FL</u> ZIP + 4 ▶ <u>34744</u>			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b		X

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Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
 and enter the amount of tax exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a REGISTRATION FEES			07	47,800.	4,441,421.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	18,405.	
96 Dividends and interest from securities			14	284,577.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					184,619.
103 Other revenue:					
a ROYALTIES			15	987,439.	
b EXPENSE REIMBURSEMENT			41	309,896.	
c INSURANCE ADMIN	524292	137,387.			
d ADVERTISING	525920	30,000.			
e					
104 Subtotal (add columns (B), (D), and (E))		167,387.		1,648,117.	4,626,040.
105 Total (add line 104, columns (B), (D), and (E))					6,441,544.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 7

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of the business	(D) Date acquired	(E) Date disposed
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with

(a) Did the organization, during the year, receive any funds, directly or indirectly,
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on
 Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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ASSOCIATION, INC.**

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Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13) **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- ----- -----					
b	----- ----- -----					
c	----- ----- -----					
Totals						

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- ----- -----					
b	----- ----- -----					
c	----- ----- -----					
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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

Please Sign Here

Signature of officer _____ Date _____

Type or print name and title _____

Paid Preparer's Use Only

Preparer's signature _____ Date _____ Check if self-employed Preparer's SSN or PTIN (See Gen Inst X) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 **▶ AVERETT WARMUS DURKEE, P.A.
1417 E. CONCORD STREET
ORLANDO, FL 32803** EIN **▶** _____

Phone no. **▶ 407-849-1569**

FORM 990 . INCOME AND COST OF GOODS SOLD STATEMENT 1
 INCLUDED ON PART I, LINE 10

INCOME

1. GROSS RECEIPTS	824,728	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		824,728
4. COST OF GOODS SOLD (LINE 13)	640,109	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		184,619

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED	640,109	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		640,109
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		640,109

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
CHANGE FROM TAX METHOD TO GAAP METHOD FOR INVESTMENTS	280,774.
TOTAL TO FORM 990, PART I, LINE 20	280,774.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
OFFICE EXPENSE	146,976.		146,976.	
DIRECTOR/UMPIRE FEES	156,000.	156,000.		
INSURANCE	29,876.	19,189.	10,687.	
BAT TESTING FEES	104,775.	104,775.		
WEB SERVICE	16,783.	16,783.		
BANK FEES	216,094.		216,094.	
TAXES & LICENSES	3,815.		3,815.	
TEAM/LEAGUE PROMOTION AND SPONSORSHIP EXPENSE	895,220.	895,220.		
RELOCATION	10,551.		10,551.	
BAD DEBT	55,234.	55,234.		
TOTAL TO FM 990, LN 43	1,635,324.	1,247,201.	388,123.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

THE REGISTRATION FEES ALLOW PARTICIPANTS, LEAGUES AND TEAMS TO PARTICIPATE IN THE VARIOUS SPORTING EVENTS, TOURNAMENTS AND COMPETITIONS FOR ALL AGES.

FORM 990	OTHER SECURITIES	STATEMENT	5
SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES	
INVESTMENT SECURITIES	FMV	7,742,314.	
TO FORM 990, LINE 54B, COL B		7,742,314.	

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DONALD DEDONATIS 611 LINE DRIVE KISSIMMEE, FL 34744	EXEC DIRECTOR/CEO 50.00	574,838.	18,000.	0.
JIM SWINT 6319 NW 82ND CT KANSAS CITY, MO 64151	VICE PRESIDENT 35.00	107,000.	0.	0.
DAN BROWN 3861 BURRWOOD CT CONCORD, CA 94521	PRESIDENT 35.00	107,000.	0.	0.
ROBERT BOUDREAUX 108 INNISBROOK DR BROUSSARD, LA 70518	BOARD MEMBER 20.00	47,500.	0.	0.
RICK FORTUNA 6324 N CHATHAM AVE #136 KANSAS CITY, MO 64151	BOARD MEMBER 20.00	47,500.	0.	0.
MARK LINNEMAN 3023 BERNARD DR EDGEWOOD, KY 41017	BOARD MEMBER 20.00	35,500.	0.	0.
JIM MCCARRON 1945 BRANNON COMMONS CIRCLE CUMMING, GA 30041-6701	BOARD MEMBER 20.00	30,000.	0.	0.
RON NEELY 504 GILTIN DR ARLINGTON, TX 76006	BOARD MEMBER 20.00	28,000.	0.	0.

KEVIN NAEGELE P.O. BOX 621 HOBBS, NM 88240	BOARD MEMBER 20.00	35,500.	0.	0.
JOEY ODOM 614 S LAKE CT DR LAKE CHARLES, LA 70605	BOARD MEMBER 20.00	35,500.	0.	0.
TOM TURLEY 20000 JOHNSON DR SHAWNEE, KS 66218	BOARD MEMBER 20.00	35,500.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>1,083,838.</u>	<u>18,000.</u>	<u>0.</u>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 7
ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93	THE REGISTRATION FEES ALLOW PARTICIPANTS, LEAGUES AND TEAMS TO PARTICIPATE IN SOFTBALL, BASEBALL, BASKETBALL, GOLF, SOCCER, FLAG FOOTBALL, VOLLEYBALL AND TAE KWON DO TOURNAMENTS AND COMPETITIONS.
102	THE ASSOCIATION SELLS UMPIRE APPAREL TO UMPIRES THAT WORK FOR THE ASSOCIATION. SPORTS SUPPLIES ARE SOLD TO THE TEAMS, LEAGUES AND TOURNAMENTS THAT PARTICIPATE IN THE ASSOCIATION'S TOURNAMENTS AND COMPETITIONS.

FORM 990, PART II, STATEMENT 11

Fixed Asset Record With Depreciation										
12/31/07										
Asset Name	Asset Class	Asset No.	Acquisition Date	Acquisition Cost	Depreciation Method	Useful Life (Years)	Salvage Value	Previous Depreciation	First Year %	Depreciation This Period
SOFTWARE -ISTS	AMORTIZABLE SOFTWARE	24	3/31/2002	535,446	150% DDB	15	0	204,488	100%	35,686
DELL COMPUTERS	COMPUTERS	25	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
DELL COMPUTERS	COMPUTERS	26	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
DELL COMPUTERS	COMPUTERS	27	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
DELL COMPUTERS	COMPUTERS	28	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
DELL COMPUTERS	COMPUTERS	29	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
DELL COMPUTERS	COMPUTERS	30	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
DELL COMPUTERS	COMPUTERS	31	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
DELL COMPUTERS	COMPUTERS	32	2/7/2002	2,308	200% DDB	5	0	2,178	100%	128
COMPUTER EQUIPMENT	COMPUTERS	33	9/11/2002	935	200% DDB	5	0	883	100%	52
COMPUTER EQUIPMENT	COMPUTERS	34	9/11/2002	6,011	200% DDB	6	0	4,732	100%	279
DELL FLAT MONITORS (3)	COMPUTERS	35	8/1/2003	1,172	200% DDB	5	0	889	100%	203
DELL COMPUTERS	COMPUTERS	36	7/24/2003	742	200% DDB	5	0	614	100%	128
DELL COMPUTERS	COMPUTERS	37	4/3/2003	768	200% DDB	5	0	635	100%	133
DELL COMPUTERS	COMPUTERS	38	4/3/2003	768	200% DDB	5	0	635	100%	133
BUNTRACKER PC32	VEHICLES	39	6/9/2003	45,122	200% DDB	5	0	37,329	100%	7,797
COPIER	OFFICE FURNITURE & MACHINES	40	8/29/2003	3,065	200% DDB	5	0	2,535	100%	530
COMPUTER SERVER	COMPUTERS	41	8/16/2003	4,441	200% DDB	5	0	3,874	100%	767
COMPUTER & MONITOR	COMPUTERS	42	12/7/2003	3,083	200% DDB	6	0	2,560	100%	533
COMPUTER	COMPUTERS	43	7/14/2004	2,895	200% DDB	5	0	1,919	100%	539
OFFICE FURNITURE	OFFICE FURNITURE & MACHINES	44	8/10/2005	107,194	200% DDB	7	0	41,555	100%	18,761
DELL COMPUTERS	COMPUTERS	45	8/10/2005	61,910	200% DDB	5	0	32,193	100%	12,382
SIGNAGE	SIGNAGE	46	7/28/2005	4,015	200% DDB	7	0	1,557	100%	702
ENGRAVING MACHINE	OFFICE FURNITURE & MACHINES	47	10/3/2005	12,895	200% DDB	7	0	8,039	100%	2,273
MANNEQUINS	OFFICE FURNITURE & MACHINES	48	3/4/2006	19,505	200% DDB	7	0	5,236	100%	2,363
DISPLAYS	OFFICE FURNITURE & MACHINES	49	6/15/2006	74,188	200% DDB	7	0	28,768	100%	12,977
TELEPHONE SYSTEM	OFFICE FURNITURE & MACHINES	50	3/16/2005	3,461	200% DDB	7	0	1,342	100%	605
LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	51	10/19/2005	5,436	SL	39	0	168	100%	139
2005 GMC YUKON	VEHICLES	52	8/10/2005	38,025	200% DDB	5	0	19,773	100%	7,805
DISPLAYS	OFFICE FURNITURE & MACHINES	53	2/28/1997	2,298	200% DDB	7	0	2,298	100%	-
DISPLAYS	OFFICE FURNITURE & MACHINES	54	6/1/1998	2,482	200% DDB	7	0	2,482	100%	-
DISPLAYS	OFFICE FURNITURE & MACHINES	55	5/1/2001	1,685	200% DDB	7	0	1,459	100%	226
UTILITY CART	OFFICE FURNITURE & MACHINES	56	1/31/2006	9,202	200% DDB	7	0	1,315	100%	2,253
OFFICE FURNITURE	OFFICE FURNITURE & MACHINES	57	9/30/2006	11,187	200% DDB	7	0	1,588	100%	2,740
COMPUTER DELL OPTIPLEX GX520	COMPUTERS	58	1/31/2006	2,012	200% DDB	5	0	402	100%	644
COMPUTER DELL DIMENSION 1100	COMPUTERS	59	1/31/2006	994	200% DDB	5	0	199	100%	348
COMPUTER DELL 2300MP PROJECTOR	COMPUTERS	60	10/28/2006	1,879	200% DDB	5	0	376	100%	601
COMPUTER DELL INSPIRON 9300	COMPUTERS	61	2/27/2006	2,064	200% DDB	5	0	413	100%	660
COMPUTER DELL INSPIRON 9300	COMPUTERS	62	2/27/2006	2,063	200% DDB	5	0	413	100%	660
COMPUTER DELL OPTIPLEX GX520	COMPUTERS	63	10/28/2006	1,143	200% DDB	5	0	229	100%	366
COMPUTER DELL OPTIPLEX 745	COMPUTERS	64	11/30/2006	1,927	200% DDB	5	0	385	100%	617
COMPUTER DELL 2300MP PROJECTOR	COMPUTERS	65	11/30/2006	1,144	200% DDB	5	0	228	100%	366
Melco Embroidery Machine #1	OFFICE FURNITURE & MACHINES	66	7/31/2007	11,855	200% DDB	7	0	-	50%	1,694
Melco Embroidery Machine #2	OFFICE FURNITURE & MACHINES	67	7/31/2007	11,855	200% DDB	7	0	-	50%	1,694
Melco Embroidery Machine #3	OFFICE FURNITURE & MACHINES	68	7/31/2007	11,855	200% DDB	7	0	-	50%	1,694

FORM 990, PART II, STATEMENT 11

Fixed Asset Record With Depreciation										
12/31/07										
Asset Name	Asset Class	Asset No.	Acquisition Date	Acquisition Cost	Depreciation Method	Useful Life (Years)	Salvage Value	Previous Depreciation	First Year %	Depreciation This Period
Dell Inspiron 1520 - McCarron	COMPUTERS	68	8/10/2007	1,367	200% DDB	5	0	-	50%	273
Dell Optiplex 745 Minitower - Brockwell	COMPUTERS	70	7/11/2007	2,258	200% DDB	5	0	-	50%	451
File Cabinets (Patterson Office Supply)	OFFICE FURNITURE & MACHINES	71	8/20/2007	4,280	200% DDB	7	0	-	50%	611
Dell Servers (May)	COMPUTERS	72	5/15/2007	48,705	200% DDB	5	0	-	60%	9,741
Kiosks - Computerized (Feb)	COMPUTERS	73	2/7/2007	3,910	200% DDB	5	0	-	60%	782
Furniture (Interior Contract Services)	OFFICE FURNITURE & MACHINES	74	4/23/2007	2,388	200% DDB	7	0	-	50%	341
Patterson's Office Supply (file cabinet)	OFFICE FURNITURE & MACHINES	75	12/10/2007	540	200% DDB	7	0	-	50%	77
Display Cabinet (board room)	OFFICE FURNITURE & MACHINES	78	12/17/2007	1,167	200% DDB	7	0	-	60%	167
Total				60,267						132,588

Program Services 88,182
 Management & Gen 45,406
132,588