

**USA TRACK & FIELD, INC.**  
**Code of Ethics Conflict Reporting Statement**

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Board, committee, council, staff position, task force, or other decision-making body: \_\_\_\_\_

Based upon the Conflict of Interest Policy and the Duty to Disclose, contained within the Code of Ethics, each "Responsible Person" (as defined therein) is required to complete and submit this Code of Ethics Conflict Reporting Statement once every year, prior to the deadline established by the USATF Board of Directors, even if no "Conflict" exists in order to participate in Board, committee, council, task force, or other decision-making body activities and meetings.

I understand that my sources of income and my financial and/or business dealings with USATF may create a conflict of interest or apparent conflict of interest.

I agree to disclose (1) any significant source of income or other financial interest that I or one of my immediate family members has which may be directly or indirectly affected by a decision of USATF and/or its Board of Directors, and/or (2) any significant interest that I or one of my immediate family members has in an organization with which USATF is dealing or with which it is considering conducting business, either at the time of my appointment, or when that information is relevant to matters under consideration by the Board of Directors.

I agree that if (1) my income or other financial interests may be directly or indirectly affected by an action or decision of USATF or its Board of Directors, or (2) my interest involves an organization with which USATF is dealing or considering dealing, I will not vote on the transaction under consideration and will excuse myself from the meeting while the matter is under consideration.

I agree that if I have a conflict of interest(s) that must be managed, I will adhere to the direction provided for managing such conflict of interest(s) and that such directives must be followed as a condition of my membership in any related Board, committee, council, task force, or other decision-making body.

The USATF List of Sponsors, Vendors and Event Organizers is attached hereto for reference, as of the date thereon.

My disclosures on the above matters are as follows:

Please disclose any relationships, positions, or circumstances in which you are involved that you believe could be or could contribute to a conflict.

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Please disclose your provided direction for managing any relationships, positions, or circumstances in which you are involved that you believe could be or could contribute to any conflict.

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**Other Relationships**

Please disclose any other employment or financial interests that you or members of your immediate family have that might give rise to a possible conflict of interest with USATF. Identify by name and relationship any family member whose relationships are disclosed. (Attach additional sheet, if necessary).

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**Affiliations**

Please disclose all affiliations that you or members of your immediate family have with other organizations that may give rise to a possible conflict of interest with USATF. Identify by name and relationship any family member whose affiliations are disclosed. (Attach additional sheet, if necessary).

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**Business/Family Relationships**

Please disclose any business or family relationship that you have with another officer, director, or key employee of USATF. (Attach additional sheet, if necessary).

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I understand that it is my responsibility to update this information if there are any changes in the sources of my income, my other financial interests, organizations with which USATF is considering business, and/or the impact USATF’s actions may have on these interests. I further understand that the information I provide in this statement and/or in supplements to this statement, may be provided to other members of Board and/or officers or directors of USATF.

*I hereby certify that the information set forth above is true and complete to the best of my knowledge. I have reviewed, and agree to abide by the USATF Code of Ethics that is currently in effect.*

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR INTERNAL USE ONLY**

Reviewer	/	Reviewer’s Role	/ /	Date of Review
Reviewer	/	Reviewer’s Role	/ /	Date of Review
Reviewer	/	Reviewer’s Role	/ /	Date of Review
Reviewer	/	Reviewer’s Role	/ /	Date of Review

## **List of Sponsors and Vendors**

*As of 10/2023 – list is not exhaustive and is subject to change.*

### **Sponsors/Partners/Suppliers**

- Comcast Cable Communications
- Garden of Life
- Gatorade
- Hershey
- Hyperice
- NBC
- Nike
- Orlando Health
- Prevagen
- Sport:80
- Thundertech
- Toyota
- TrackTown Events, LLC
- United Canvas & Sling

### **Local Organizing Committees**

- Astra Partners LTD.
- Atlanta Track Club, Inc.
- Board of Trustees of the University of Arkansas
- Cherry Blossom Inc.
- Great Cow Harbor-10 Kilometer Run Inc.
- Indiana Sports Corporation
- Jacksonville Track Club, Inc.
- James Joyce Ramble, Inc.
- Kentucky Track & Cross Country Coaches Association
- Long Island Track & Field, Inc.
- Mad City 100K, Inc.
- Mt. San Antonio College
- New Haven Road Race, Inc.
- New York Road Runners, Inc.
- New York Track & Field, Inc.
- Red Newt Racing, LLC
- Riverbank Events and Media LLC
- Run To You Racing, LLC
- Sacramento Running Association
- SIX03 Endurance
- The Armory Foundation
- TrainingRX, LLC
- Twin Cities in Motion
- Upstate Event Management
- USATF Pacific Association
- We Run Events

### **Vendors**

- Bevilacqua Helfant Ventures
- Carr-Hughes Production
- Carte Blanche Catering
- CRE 130, LLC
- Denison Parking
- Edgewood Partners Insurance (EPIC)
- Elite Athlete Services
- Enterprise Rent-A-Car
- Expedient/Continental Broadband
- First Insurance Fund
- Flash Results, Inc.
- Global Athletics
- Hasty Awards
- Hightech Signs-North
- Infinity of Minnesota
- IPFS Corporation
- JHE Production LLC
- JPMorgan Chase
- JTA Pacific
- King & Spalding, LLP
- Main Event
- National Center for Safety Initiatives
- Nike
- PF Realty, LLC
- Prime Time Timing
- Rock-It Cargo
- RSM US LLP
- Sport:80 USA
- Tahor 26 Owner LLC
- Track Town Events
- United Healthcare
- University of Oregon
- USADA
- USATF Foundation
- USOPC
- Viententours
- World Athletics

