

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.

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.

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).

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).

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).

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: _____

List of Sponsors and Vendors

As of 1/2022 – list is not exhaustive and is subject to change.

Sponsors/Partners/Suppliers

- Becton, Dickson and Company
- Built Bar
- Comcast Cable Communications
- Garden of Life
- Gatorade
- Hershey
- HTWO Hydrogen Water
- Hyperice
- KT Tape
- NBC
- Next College Student Athlete
- Nike
- Pilates for Sports
- Sport:80
- Thundertech
- Toyota
- Tracktown Events, LLC
- United Canvas & Sling

Local Organizing Committees

- American Birkebeiner Ski Foundation
- Ames Convention & Visitors Bureau
- Amway River Bank Run
- Atlanta Track Club, Inc.
- Beyond Limits, LLC
- Cherry Blossom, Inc.
- Epitome of Excellence, Inc.
- Everything Running Foundation for the Future
- Go Beyond Racing, LLC
- Grand Blue Mile
- Greater Long Island Running Club, Inc.
- JCT Running f/k/a Jacksonville Track Club
- Mortgage Network, Inc.
- New Haven Road Race, Inc.
- New York Road Runners, inc.
- No'to'mom Endurance Runs, LLC
- Run to You Racing, LLC
- SIX03 Endurance
- The Kentucky Track and Cross Country Coaches Association of the Commonwealth of Kentucky, Inc.
- Track Town Events, LLC
- Trail Racing Over Texas, LLC
- TrainingRx, LLC
- USATF Mid Atlantic Association
- USATF new England Association
- USATF New Jersey Association
- Visit Tallahassee

Vendors

- A-1 Awards, Inc.
- Anthem
- Bevilacqua Helfant Ventures
- Carr-Hughes Production
- CompuSport
- CRE 130, LLC
- Denison Parking
- Edgewood Partners Insurance (EPIC)
- Elite Athlete Services
- Expedient/Continental
- Global Athletics
- Infinity
- Insight Global LLC
- JPMorgan Chase
- JTA Design
- JTA Pacific
- King & Spalding, LLP
- National Center for Safety Initiatives
- Nike
- Onebridge
- PF Realty, LLC
- Rock-It Cargo
- Rise dba Ross Initiative
- RSM US LLP
- SJM Premier Medical
- Sport:80 USA
- Tahor 26 Owner LLC
- Track Town Events
- USADA
- USATF Foundation
- USOPC
- United Health Care
- World Athletics