

2024 - 2025

**USA VOLLEYBALL CONFLICT OF INTEREST DISCLOSURE STATEMENT**

I, \_\_\_\_\_, am a member of **USA Volleyball** and I attest to the following:

- I have received the **USA Volleyball** Conflict of Interest Policy (the “Policy”).
- I have read and understand the Policy.
- I agree to comply with the Policy.

*Throughout this document, you will see the term “Affiliated Persons”. **Affiliated Persons** include your family and other people or organizations close to you, including:*

- *Your spouse, domestic partner, child, mother, father, brother, sister, grandparent, cousin or other blood relative;*
- *Any corporation or organization of which you are a board member, an officer, a partner, participate in management or are employed by, or are, directly or indirectly, a debt holder or beneficial owner of any class of equity securities; and*
- *Any trust or other estate in which you have a substantial beneficial interest or as to which you serve as a trustee or in a similar capacity.*

**Sport and Community Involvement**

*Please note all volleyball sport and USA Volleyball community involvement. Please state the obvious – even if your involvement is widely known, be sure to note it here to be certain that any conflicts are up front and easier to deal with.*

- I own, operate or work at a business that is involved in our sport
- My family members or **Affiliated Persons** own, operate or work in a business that is involved in our sport
- I am actively participating in our sport as a competitor, official, coach or other type of participant
- My family member(s) or **Affiliated Person(s)** actively participate in our sport as a competitor, official, or other type of participant.

**Detailed Declaration(s):**

**Do you or any **Affiliated Persons** own stock or hold debt or other proprietary interests in any third party dealing or who may potentially deal with USA Volleyball?**

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who Holds, or May Hold the Proprietary Interest?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If someone else, who is that person/organization?

If someone else, how is this person or organization related to you?

What is the Proprietary Interest(s) held or that may be held?

Have you or any of your Affiliated Persons provided services or been associated with a third party that has provided services or property to USA Volleyball in the past year?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who was associated with the third party that provided goods or services to USA Volleyball in the past year?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person or organization?

What goods or services were provided to USA Volleyball in the past year?

Do you or an **Affiliated Person** own a business, maintain a primary or secondary job, or provide goods or services under an agreement by which the outside business provides goods or services to USA Volleyball, the USOPC, or another NGB?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who is associated with the third party that provided goods or services to USA Volleyball, the USOPC, or another NGB in the past year?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of

Both

If an **Affiliated Person** or both, who is that person or organization?

What goods and services have been or are to be provided to USA Volleyball, the USOPC, or another NGB?

Have you or any of your **Affiliated Persons** purchased services (other than a USA Volleyball membership) or property from USA Volleyball in the past year?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who was associated with the third party that purchased goods or services from USA Volleyball in the past year?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person or organization?

What goods and services have been or are to be purchased from USA Volleyball?

Do you or an **Affiliated Person** hold office, serve on the board, participate in management, or are otherwise employed (or formerly employed) with a third party dealing with USA Volleyball?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who held office, served on the Board, participated in management or was otherwise employed (for formerly employed) with a third party dealing with USA Volleyball?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person or organization?

What role(s) and/or organization(s) were you or your **Affiliated Persons** involved with?

What dealing(s) did the organization(s) noted above have with USA Volleyball?

Did you or any of your **Affiliated Persons** have any direct or indirect interest in any business transaction(s) in the past year to which USA Volleyball was or is a party?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who had a direct or indirect interest in dealing with USA Volleyball?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person or organization?

What direct or indirect interest in a transaction did you or the **Affiliated Person** have?

Do you or an **Affiliated Person** act as an agent, representative, or consultant to a business whose interests may conflict with the interests of USA Volleyball?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who has an interest that may conflict with the interests of USA Volleyball?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of

Both

If an **Affiliated Person** or both, who is that person or organization?

What potentially conflicting interest do you or the **Affiliated Person** have?

Were you or any of your **Affiliated Persons** indebted to pay money to USA Volleyball at any time in the past year (other than travel advances or the like)?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who was indebted to USA Volleyball in the past year?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person or organization?

What debt did you or your **Affiliated Person** owe to USA Volleyball in the past year?

Other than direct employment income, did you or an **Affiliated Person** make more than \$1,000 from USA Volleyball in the past year?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who was paid \$1,000 or more by USA Volleyball in the past year?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person or organization?

Please describe the benefit and/or income paid to you or the **Affiliated Person**:

Are you or any of your **Affiliated Person(s)** a party to or do you or your **Affiliated Person** have an interest in any pending legal proceedings involving USA Volleyball?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who is involved in a legal proceeding involving USA Volleyball?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person or organization?

What is the nature of the legal proceeding involving USA Volleyball, you and/or an **Affiliated Person**?

Are you affiliated with any person who is an athlete competing for a spot on a USA Volleyball national team, are you an athlete competing for a spot on the team, do you coach an athlete who is competing for a spot on the team, or do you have an immediate family member, employee, or colleague who is otherwise participating in the competition for which a selection committee has been convened?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who is the athlete competing for a spot on a national team, or the coach of an athlete competing for a spot on a national team?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person?

What role do you or the **Affiliated Person** play?

- Competing Athlete
- Coach of a Competing Athlete

Do you or an **Affiliated Person** have a business relationship with a sponsor, supplier, licensee or vendor of USA Volleyball?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who is the person or organization with a business relationship with a sponsor, supplier, licensee or vendor?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person?

What is the nature of the relationship you or the **Affiliated Person** has with the sponsor, supplier, licensee or vendor?

Are you aware of any other events, transactions, arrangements or other situations that have occurred or may occur in the future that you believe should be and/or would prefer be examined by USA Volleyball designated persons in accordance with the terms and intent of USA Volleyball's Conflict of Interest Policy?

- Yes
- No
- Not Sure

If yes, or if you are not sure, please provide the following information:

Who is the person or organization that you believe there may give rise to a conflict of interest?

- Me
- An **Affiliated Person**, such as a family member or organization I am a part of
- Both

If an **Affiliated Person** or both, who is that person?

What is the nature of the potential conflict you or the **Affiliated Person** may have?

Would you like to be contacted by a member of the designated USAV Conflict of Interest policy persons to discuss questions or comments about this declaration or to discuss the USAV Conflict of Interest policy further?

- Yes
- No

I HERBY CONFIRM that my responses to the above questions are complete and correct to the best of my information and belief. I agree that if I become aware of any information that might indicate that this disclosure is inaccurate or that I have not complied with this policy, I will notify the correct USA Volleyball person or group as applicable immediately.

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Signature