

USA TRACK & FIELD, MID ATLANTIC

**ANNUAL DISCLOSURE STATEMENT REGARDING
CONFLICT OF INTEREST POLICY
AND CONFIDENTIALITY AGREEMENT**

As a _____(Title) of USA Track & Field, Mid Atlantic (“Association”), I understand that I owe certain fiduciary duties to the Association, including the responsibility to avoid conflicts of interest. I acknowledge that I have received a copy of the Association’s Conflict of Interest Policy (“Policy”) dated _____, 201_, have read and understand the Policy, and do hereby agree to comply with the requirements of the Policy.

I understand that the Association is a charitable, tax-exempt association and that in order to maintain its federal tax exemption the Association must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

I understand that in connection with any actual or possible conflict of interest, the Policy requires that I disclose the existence of any financial interest or other actual or possible conflict of interest and all material facts regarding the financial interest or other the actual or possible conflict of interest, to the directors and/or committee members with Board delegated powers considering the proposed transaction or arrangement that is subject to such conflict or to the President as applicable. Except as fully disclosed below, I represent to the best of my knowledge and belief that as of the date hereof, neither I, nor any member of my family, business associate or firm with which I am affiliated or maintain an investment, has a direct or indirect financial interest in a transaction or arrangement that represents an actual or possible conflict of interest in violation of the Association’s Policy.

() Reportable circumstances (described below):

() No reportable circumstances

I hereby agree to file an amendment to this disclosure statement if subsequent events cause the information contained herein to be incomplete or inaccurate in any way.