	ES OLYMPIC AND DE COMMITTEE
	990 for the□ December 31, 2022□
Public Di	sclosure Copy

# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

A I	For the	2022 calendar year, or tax year beginning	and	ending	_					
	Check if applicable	UNITED STATES OLYMPIC AND PARALYM	PIC		D Employer identi	ification number				
	Addres change	COMMITTEE								
F	Name change	Doing business as			13-1548339					
	Initial return	Number and street (or P.O. box if mail is not de	livered to street address)	Room/suite	E Telephone number					
	Final return/	1 OLYMPIC PLAZA		riooni, ourio	(719) 866-4					
_	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	357,319,219.				
	Amend	return								
	Application	F Name and address of principal officer: SARAI	H HIRSHLAND		for subordinate					
	pendin	SAME AS C ABOVE			H(b) Are all subordinates	····· — —				
T -	Tax-exe	empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	1 ` '	a list. See instructions				
	Websit		(11100111101)	01 027	H(c) Group exempt					
			sociation Other	L Year	of formation: 1950	M State of legal domicile; DC				
		Summary		<b>-</b> 1001	or formation.	W otato or logar dominino.				
	_	Briefly describe the organization's mission or most	significant activities: EMPOWE	R TEAM US	SA ATHLETES TO					
Se	'	ACHIEVE SUSTAINED COMPETITIVE EXCELLE								
Governance	2	Check this box if the organization disco	ntinued its operations or dispos	sed of more	than 25% of its net a	ssets				
Ver	3	Number of voting members of the governing body	'		3	1				
ဗိ	4	Number of independent voting members of the gov	, , , , , , , , , , , , , , , , , , , ,							
•ŏ ഗ	5	Total number of individuals employed in calendar y								
iŧ	6	Total number of volunteers (estimate if necessary)								
Activities &	7a	Total unrelated business revenue from Part VIII, co								
¥		Net unrelated business taxable income from Form								
	-				Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)			89,789,091	. 76,023,285.				
Revenue	9	· /D +1//// // O )			192,634,758					
Še	10	investment income (Part VIII, column (A), lines 3, 4,			1,642,563					
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c			173,619,821	<u> </u>				
	1	Total revenue - add lines 8 through 11 (must equal			457,686,233	<u> </u>				
_		Grants and similar amounts paid (Part IX, column (			135,440,022	<u> </u>				
	1	Benefits paid to or for members (Part IX, column (A			0	<u> </u>				
	45		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)							
Expenses	16a	Professional fundraising fees (Part IX, column (A), I			54,286,976 0					
ben		Total fundraising expenses (Part IX, column (D), line								
X	17	Other expenses (Part IX, column (A), lines 11a-11d,			163,346,783	. 118,017,222.				
	1	Total expenses. Add lines 13-17 (must equal Part I)			353,073,781	<del>'</del>				
		Revenue less expenses. Subtract line 18 from line			104,612,452					
- JC	3	Toveride 1000 experiesce. Cabitaet into 10 from into	·	Be	ginning of Current Year					
ets (	20	Total assets (Part X, line 16)			497,889,137					
ASS	21	Tatal liabilities (Dart V. line 00)			232,659,748	<del></del>				
Net Assets or	22	Net assets or fund balances. Subtract line 21 from			265,229,389					
Pa	art II	Signature Block			, ,	, ,				
Und	er pena	ties of perjury, I declare that I have examined this return,	including accompanying schedules	s and stateme	ents, and to the best of r	my knowledge and belief, it is				
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of wh	nich preparer	has any knowledge.					
Sig	n	Signature of officer			Date					
Her		MORANE B. KEREK, CFO								
		Type or print name and title								
		Print/Type preparer's name	Preparer's signature	[	Date Check	PTIN				
Paid	d l	DANIEL ROMANO	7-2	>	6.23.23 if self-emp	P00504182				
	parer	Firm's name GRANT THORNTON LLP		<b>-</b>	Firm's EIN	36-6055558				
	Only	Firm's address 757 THIRD AVENUE, 3RD FLOO	OR .							
	-	NEW YORK, NY 10017-2013			Phone no. (2	212) 599-0100				
May	v the IF	S discuss this return with the preparer shown abo	ve? See instructions			X Yes No				

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) UNITED STATES OLYMPIC AND PARALYMPIC print 13-1548339 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 1 OLYMPIC PLAZA return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. COLORADO SPRINGS, CO 80909 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) MORANE B. KEREK The books are in the care of ▶ 1 OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909 Telephone No. ▶ (719) 866-4823 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box  $\blacktriangleright$  . If it is for part of the group, check this box  $\blacktriangleright$  and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period 
 ☐ If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022) LHA

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Form	1990 (2022) COMMITTEE	13-154833	9 Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	EMPOWER TEAM USA ATHLETES TO ACHIEVE SUSTAINED COMPETITIVE EXCELLENCE		
	AND WELL-BEING.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Г	Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Г	Yes X No
Ü	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	acured by evi	noncoc
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,		
	revenue, if any, for each program service reported.	trie total expe	rises, ariu
4-	(Code: ) (Expenses \$ 182,623,847. including grants of \$ 98,741,046. ) (Revenue \$		1 439 501 \
4a	ATHLETE EXCELLENCE AND WELL-BEING - PROGRAMS DEDICATED TO HOLISTICALLY	<b></b>	1,433,301.
	SERVING ELITE ATHLETES AS THEY ACHIEVE THEIR GREATEST POTENTIAL. IN		
	ADDITION TO PROGRAMS FOCUSED ON ATHLETIC ACHIEVEMENT (ATHLETIC TRAINING		
	CENTERS, SPORT SCIENCES AND DIRECT ATHLETE GRANTS), WE ALSO SUPPORT		
	CRITICAL AREAS OF WELL-BEING, INCLUDING MENTAL AND PHYSICAL HEALTH,		
	SAFETY, CAREER, EDUCATION, EARNING POTENTIAL, REPRESENTATION AND		
	PERSONAL EXPRESSION THAT PLAY A VITAL ROLE IN ATHLETE EXCELLENCE.		
4b	(Code:) (Expenses \$	\$	1,299,824.
	SPORT ADVANCEMENT - PROGRAMMING AND SUPPORTING SERVICES DEDICATED TO		
	PROMOTING A CULTURE OF OPERATIONAL EXCELLENCE, INCLUSIVENESS, SAFETY		
	AND FAIRNESS. THIS INCLUDES PROGRAMS THAT SUPPORT OUR NATIONAL		
	GOVERNING BODIES, COACHING DEVELOPMENT, SAFE SPORT AND ANTI-DOPING $\square$		
	CONTRIBUTIONS, AS WELL AS, DIVERSITY, EQUITY & INCLUSION PROGRAMMING, $\square$		
	AND COLLEGIATE PARTNERSHIPS.		
4c	(Code:) (Expenses \$ 30,908,501. including grants of \$ 2,924,595. ) (Revenue \$	<u> </u>	27,222,101.)
	COMMUNITY GROWTH - THE USOPC GROWS THE OLYMPIC AND PARALYMPIC MOVEMENTS	Ψ	
	AND SPORT PARTICIPATION THROUGH BROAD FAN, DONOR AND PARTNER		
	ENGAGEMENT, SUPPORTING OUR COMMITMENT TO HAVING THE GREATEST POSSIBLE		
	IMPACT ON CULTURE THROUGH SPORT.		
	IMPROTOR CONTORN TIMOSON BLOKE,		
4d			
	(Expenses \$ 12,606,416. including grants of \$ 12,606,416.) (Revenue \$		)
4e	Total program service expenses 264,294,663.		
			Form 990 (2022)

COMMITTEE

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
_	Schedule D, Part III	8	х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	Ť		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
• •	as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		44.	х	
h	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_ A
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_ A
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			,,
_	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		7.7	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		.,	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	

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Form **990** (2022)

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Form 990 (2022) COMMITTEE

Part IV | Checklist of Required Schedules (continued)

1 (3)	Continued)		Voc	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	<b></b>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	<b></b>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		v	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
<b>~</b> =	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	00	Х	
Par	Note: All Form 990 filers are required to complete Schedule O  t V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
. ui	Check if Schedule O contains a response or note to any line in this Part V			
	Shook it Schiedule O contains a response of flote to any line in this Fait V		V22	<u> </u>
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   2490		Yes	No
ıa b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2490  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	Х	
	· · · · · · · · · · · · · · · · · · ·	,	~~~	

Form 990 (2022)

 ${\tt COMMITTEE}$ 13-1548339 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2</b> b	Х						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X						
4a	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)?	4a	Х						
b	If "Yes," enter the name of the foreign country BRAZIL								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7с		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		X					
g	· · · · · · · · · · · · · · · · · · ·								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	_							
_	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.	0-							
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b							
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:	90							
	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b								
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders								
	Gross income from other sources. (Do not net amounts due or paid to other sources against								
-	amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15	Х						
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х					
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17							
	If "Yes," complete Form 6069.								

232005 12-13-22

Form **990** (2022)

Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 16 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 16 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes " describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

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State the name, address, and telephone number of the person who possesses the organization's books and records

80909

statements available to the public during the tax year.

MORANE B. KEREK - (719) 866-4823 1 OLYMPIC PLAZA, COLORADO SPRINGS,

#### Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization no	or any related	orga	niza	tion	con	nper	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s both	n an	compensation	compensation	amount of
	week	director	Cei ai	lu a u	II ecit	Tuus	(66)	from	from related	other
	(list any hours for related							the organization	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the
			trustee			sated		(W-2/1099-MISC/		organization
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 (120)	and related
	below	Individual trustee or	Institutional	l la	Key employee	est co	le.	,		organizations
	line)	Indiv	Instit	Officer	Key (	Highest compensated employee	Former			
(1) SARAH C. HIRSHLAND	44.00									
CHIEF EXECUTIVE OFFICER	11.00	Х		Х				1,140,343.	0.	35,604.
(2) RICHARD W. ADAMS	40.00									
CHIEF OF SPORT PERF./NGB (THRU 05/22	0.00				Х			686,160.	0.	10,533.
(3) KEVIN E. PENN	40.00									
CHIEF OF BUS. OPS (THRU 05/22)	0.00				Х			619,710.	0.	17,055.
(4) CHRISTOPHER D. MCCLEARY	55.00									
GENERAL COUNSEL/COO/SEC.	0.00			Х				553,828.	0.	41,242.
(5) JONATHAN T. FINNOFF	55.00									
CHIEF MEDICAL OFFICER	0.00					Х		487,945.	0.	45,073.
(6) PAUL H. FLORENCE	0.00									
SVP, DEV. STRATEGY & OPERATIONS	40.00					Х		327,166.	0.	151,691.
(7) CHRISTINE V. WALSHE	0.00									
CHIEF DEVELOPMENT OFFICER	55.00				Х			424,679.	0.	15,575.
(8) MORANE B. KEREK	52.00									
CFO/TREASURER	3.00			Х				388,170.	0.	46,781.
(9) MARY KATHERINE BYNUM	55.00									
CHIEF OF STRATEGY & GROWTH OFFICER	0.00				Х			400,217.	0.	23,795.
(10) HOLLY R. SHICK - CHIEF ETHICS &	55.00									
COMPLIANCE OFFICER	0.00					Х		392,541.	0.	24,063.
(11) KATHLEEN C. WALLACE	55.00									
ATHLETE OMBUDS	0.00					Х		371,494.	0.	36,961.
(12) BAHATI D. VANPELT	40.00									
FORMER CHIEF OF ATHLETE SERVICES	0.00						Х	395,805.	0.	3,034.
(13) WILLIAM F. KIRWAN	55.00									
SVP, CHIEF OF OLYMPIC SPORT	0.00					Х		339,690.	0.	41,973.
(14) SUSANNE D. LYONS	24.00									
BOARD CHAIR	0.00	Х		Х				0.	0.	0.
(15) RICHARD BENDER	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) CHERI BLAUWET	5.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(17) BETH BROOKE	5.00								_	_
DIRECTOR	0.00	Х						0.	0.	0.

Form 990 (2022)

Form 990 (2022) COMMITTEE 13-1548339 Page **8** 

Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	Hiç	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) MUFFY DAVIS	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(19) DONNA DE VARONA	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(20) ANITA L. DEFRANTZ	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(21) DAVID HAGGERTY	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(22) JAMES HIGA DIRECTOR	5.00	х						0.	0.	0.
(23) JOHN NABER	5.00									
DIRECTOR	0.00	х						0.	0.	0.
(24) STEVEN M. MESLER	5.00									
DIRECTOR	0.00	х						0.	0.	0.
(25) DEXTER PAINE	5.00									
DIRECTOR	0.00	х						0.	0.	0.
(26) DARIA SCHNEIDER	5.00									
DIRECTOR	0.00	х						0.	0.	0.
1b Subtotal								6,527,748.	0.	493,380.
c Total from continuation sheets to Part VI							-	0.	0.	0.
d Total (add lines 1b and 1c)								6,527,748.	0.	493,380.

2 ☐ Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

166

			Yes	No
3	Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х

# Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
U.S. CENTER FOR SAFESPORT, 1385 S.		
COLORADO BLVD, STE A-706, DENVER, CO 80222	ATHLETE SAFETY PROGRAM	20,000,000.
U.S. ANTI DOPING AGENCY, 5555 TECH CENTERS		
DRIVE, STE 200, COLORADO SPRINGS, CO 80919	ANTI-DOPING	5,161,297.
NEXT LEAGUE LLC		
170 FISH COVE ROAD, SOUTHHAMPTON, NY 11968	WEBSITE SERVICES	2,354,440.
CSM SPORT AND ENTERTAINMENT, 80 8TH		
AVENUE, 5TH FLOOR, NEW YORK, NY 10011	WHITE HOUSE EXPERIENCE MGMT.	2,250,000.
ELITE ATHLETE SERVICES, INC.		
2800 OLYMPIC PARKWAY, CHULA VISTA, CA 91915	TRAINING FACILITY ACCESS	1,551,053.
2 Total number of independent contractors (including but not limited to those	listed above) who received more than	
\$100,000 of compensation from the organization 111		

SEE PART VII, SECTION A CONTINUATION SHEETS

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Form 990 COMMITTEE 13-1548339

Form 990 COMMITTEE		13-1548339									
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee			lighe	est (		es (continued)		
(A)	(B)				C)			(D)	(E)	(F)	
Name and title	Average							Reportable	Reportable	Estimated	
	hours	(c	(check all that apply				ly)	compensation	compensation	amount of	
	per week (list any hours for related organizations below line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(27) BRAD SNYDER	5.00										
DIRECTOR	0.00	х						0.	0.		
(28) KEVIN M. WHITE	5.00										
DIRECTOR	0.00	х						0.	0.		
(29) ROBERT L. WOOD	5.00										
DIRECTOR	0.00	х						0.	0.		
(30) GORDON CRAWFORD	5.00										
DIRECTOR (NON-VOTING)(THRU 09/2022)	0.00	х						0.	0.		
		•									
			_								
		ŀ									
			_	_		$\vdash$					
		-									
	1	1	ı	I	I	ı		I			

Form 990 (2022) COMMITTEE

Part VIII Statement of Revenue

			Check if Schedule O c	onta	ains a res	onse	or note to any lin	e in this Part VIII			
							•	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									iunction revenue	business revenue	sections 512 - 514
ស្ត	1 :	a	Federated campaigns		1a						
an			Membership dues			1					
<u>ه</u> ق			Fundraising events			1					
Contributions, Gifts, Grants and Other Similar Amounts			D 1 1 1 1 11		10		39,113,890.				
nii. Biğ			Government grants (contri								
Sign			All other contributions, gifts,								
buti			similar amounts not included				36,909,395.				
Öţ	9		Noncash contributions included in I			\$	3,168,386.				
a So a	h Total. Add lines 1a-1f					76,023,285.					
							Business Code				
ø	2 :	а	COMMUNITY GROWTH				711300	127,222,101.	126,105,463.	1,116,638.	
Program Service Revenue	ı	b	ATHLETE EXCELLENCE				711300	1,439,501.	1,439,501.		
Se		С	SPORT ADVANCEMENT				711300	1,299,824.	1,299,824.		
ame	(	d									
ogr B	(	е									
Ā	1	f	All other program service	ever	nue						
		g	Total. Add lines 2a-2f					129,961,426.			
	3		Investment income (includ	ing o	dividends	, intere	st, and				
			other similar amounts)					3,834,163.			3,834,163.
	4		Income from investment o	f tax	-exempt I	ond p	roceeds				
	5		Royalties					141,289,071.			141,289,071.
					(i) Re	eal	(ii) Personal				
	6	а	Gross rents	6a	335	,096.					
	ı	b	Less: rental expenses	6b		0.					
	•	С	Rental income or (loss)	6с	335	,096.					
			Net rental income or (loss)					335,096.			335,096.
	7 :	а	Gross amount from sales of		(i) Secu	rities	(ii) Other				
			assets other than inventory	7a							
	ı		Less: cost or other basis								
nue			and sales expenses	7b			32,662.				
her Revenue			Gain or (loss)	7с			-32,662.	22.552			22.552
Ä			Net gain or (loss)					-32,662.			-32,662.
	8		Gross income from fundraisir	ig ev	` _						
Ò			including \$		of						
			contributions reported on		•						
			Part IV, line 18								
			Net income or (loss) from to Gross income from gaming				<u> </u>				
	9			-		- 1					
			Part IV, line 19								
			Net income or (loss) from (								
	10		Gross sales of inventory, less returns and allowances								
						- 1					
			Net income or (loss) from s								
						,	Business Code				
snc	11 :	а	PROF SERVICE FEES				711300	5,403,824.			5,403,824.
Miscellaneous Revenue			MISC OTHER REVENUE				711300	472,354.			472,354.
ella		c						·			
<u> </u> 86			All other revenue								
2			Total. Add lines 11a-11d					5,876,178.			
	12		Total revenue. See instructio					357,286,557.	128,844,788.	1,116,638.	151,301,846.

#### Form 990 (2022) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

D: •	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	T4 44 4 40 T			
	and domestic governments. See Part IV, line 21	71,414,187.	71,414,187.		
2	Grants and other assistance to domestic	20 210 260	20 210 260		
	individuals. See Part IV, line 22	39,319,360.	39,319,360.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	T 440 640	T 440 640		
	individuals. See Part IV, lines 15 and 16	7,140,610.	7,140,610.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	2 000 022	212 226	0 415 052	440.054
	trustees, and key employees	3,070,233.	212,006.	2,417,973.	440,254
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	45 120 005	20 440 020	12 200 002	2 262 050
7	Other salaries and wages	47,139,285.	30,448,230.	13,327,203.	3,363,852
8	Pension plan accruals and contributions (include	2 120 000	700 122	1 250 200	00 541
	section 401(k) and 403(b) employer contributions)	2,129,882.	799,133.	1,250,208.	80,541
9	Other employee benefits	4,083,138.	3,033,140.	835,228.	214,770
10	Payroll taxes	3,296,824.	2,073,148.	990,056.	233,620
11	Fees for services (nonemployees):				
	Management	2 120 527	1 250 440	071 007	
	Legal	2,129,527.	1,258,440.	871,087.	
	Accounting	196,127.		196,127.	
	Lobbying	129,944.		129,944.	
_	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	14 501 002	10 000 616	4 511 207	
40	column (A), amount, list line 11g expenses on Sch 0.)	14,591,823.	10,080,616.	4,511,207.	
12	Advertising and promotion	5,194,931.	4,130,435.	1,061,994.	2,502
13	Office expenses	· · · · ·	· · ·	· · · · ·	2,302
14	Information technology	6,101,132.	1,279,082.	4,822,050.	
15	Royalties	8,517,270.	5,185,232.	3,332,038.	
16	Occupancy	19,861,261.	19,150,364.	710,897.	
17	Travel	19,001,201.	19,130,304.	710,037.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	204,183.	140,231.	63,952.	
19	Conferences, conventions, and meetings	204,103.	140,231.	03,332.	
20	Interest				
21 22	Payments to affiliates	5,229,675.	1,779,330.	3,450,345.	
	. — Г	4,167,131.	180,722.	3,986,409.	
23 24	Other expenses. Itemize expenses not covered	1,107,101.	100,722.	5,500,405.	
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	22 222 422	22 222 422		
a	ANTI-DOPING & SAFESPORT	22,202,488.	22,202,488.	2 55 225	
b	OUTSIDE SERVICES	7,945,839.	4,169,502.	3,776,337.	
C	GAMES EXPENSE	7,347,650.	7,148,993.	198,657.	
d	REPAIRS & MAINTENANCE	2,975,047.	413,153.	2,561,894.	
	All other expenses	9,956,305.	31,490,093.	-21,533,788.	A 22E E20
<u>25</u>	Total functional expenses. Add lines 1 through 24e	295,610,741.	264,294,663.	26,980,539.	4,335,539
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Form **990** (2022)

COMMITTEE

ıaı	τX	Balance Sneet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			268,284,989.	2	294,332,530
	3	Pledges and grants receivable, net			24,648,221.	3	30,005,693
	4	Accounts receivable, net			34,844,349.	4	20,591,450
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ons		5	
	6	Loans and other receivables from other disqual	ified per	sons (as defined			
		under section 4958(f)(1)), and persons describe	d in sec	tion 4958(c)(3)(B)		6	
ပ္သ	7	Notes and loans receivable, net			6,150,000.	7	5,600,00
Assets	8	Inventories for sale or use			571,640.	8	1,403,59
¥	9	5			18,799,528.	9	10,945,09
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	183,205,999.			
	b	Less: accumulated depreciation		129,154,695.	54,103,131.	10c	54,051,30
	11	Investments - publicly traded securities			84,264,378.	11	80,217,10
	12	Investments - other securities. See Part IV, line			3,747,412.	12	2,450,89
	13	Investments - program-related. See Part IV, line			996,834.	13	996,83
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	1,478,655.	15	7,150,57		
	16	Total assets. Add lines 1 through 15 (must equ			497,889,137.	16	507,745,07
	17	Accounts payable and accrued expenses			74,446,596.	17	26,422,17
	18					18	
	19	Grants payable  Deferred revenue			27,088,811.	19	22,572,57
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
,	22	Loans and other payables to any current or form					
IIe		trustee, key employee, creator or founder, subs					
Liabilities		controlled entity or family member of any of the				22	
밀	23	Secured mortgages and notes payable to unrel			131,124,341.	23	131,326,35
	24	Unsecured notes and loans payable to unrelate				24	. , ,
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line					
		of Schedule D	,	·	0.	25	5,582,231
	26				232,659,748.	26	185,903,338
		Organizations that follow FASB ASC 958, che			<u>, , , .</u>		<u>' ' '</u>
နှ		and complete lines 27, 28, 32, and 33.	ock fier				
ĕ	27				227,806,019.	27	290,774,96
Sale	28	Net assets with donor restrictions			37,423,370.	28	31,066,76
		Organizations that do not follow FASB ASC 9			, , , -		, ,
ב ב		and complete lines 29 through 33.	, on c	,ok nere			
<u></u>	29	Capital stock or trust principal, or current funds				29	
ers	30	Paid-in or capital surplus, or land, building, or e				30	
155	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			265,229,389.	32	321,841,732
Z	32 33				497,889,137.	33	507,745,070

Form **990** (2022)

Form 990 (2022)

Form	1990 (2022) COMMITTEE	13-	1548339	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,286,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,610,	
3	Revenue less expenses. Subtract line 2 from line 1	3	61	,675,	816.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,229,	
5	Net unrealized gains (losses) on investments	5		,063,	472.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	321	,841,	733.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	$\perp$	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	<u> </u>	Х

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

UNITED STATES OLYMPIC AND PARALYMPIC

COMMITTEE

COMMITTEE

Employer identification number

13-1548339

Pa	rt I	Reason for Public (	Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions.	
he	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, c	heck only	one box.)		
1	$\overline{\Box}$	•	•		•	-	)(A)(i).	
2	Ħ	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3	H			•		/h\/1\/	:1	
<u>ح</u>	H	A modical research organize						the beenitel's name
4		A medical research organiza	ation operated in cor	ijunction with a nospital	described	III Sectio	n 170(b)(1)(A)(III). Enter	the hospital's hame,
		city, and state:						
5		An organization operated for		lege or university owned	l or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	'0(b)(1)(A)	(v).	
7	X	An organization that normal	lly receives a substar	ntial part of its support fi	om a gove	ernmental	unit or from the general p	oublic described in
		section 170(b)(1)(A)(vi). (Co	omplete Part II.)					
8		A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org				ed in coniu	inction with a land-grant	college
_		or university or a non-land-g				-	-	-
		university:	irant conege or agnor	artare (500 instructions).	Littor the i	iarrio, orty	, and state or the conege	, 01
40			lly receives (1) more:	than 22 1/20/ of its supp	ort from o	ontribution	no momborobin foco on	d aroog receipts from
10		An organization that normal						
		activities related to its exem		•	` '			· ·
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acqui	red by the organization a	ifter June 30, 1975.
		See <b>section 509(a)(2).</b> (Cor						
11	Щ	An organization organized a	and operated exclusi	vely to test for public sa	fety.See	section 50	)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	ne function	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> d	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box on
		lines 12a through 12d that of	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving
		the supported organization	on(s) the power to red	gularly appoint or elect a	maiority o	f the direc	tors or trustees of the su	ıpportina
		organization. You must c			, ,			0
h		Type II. A supporting orga			ion with it	s sunnorte	d organization(s) by hav	vina
		control or management of						
					arrie perso	iis iiiai coi	ittoi or manage the supp	onted
		organization(s). You mus						1 20
С	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,							
	_	its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.	
d			integrated. A supp	orting organization oper	ated in co	nnection w	rith its supported organiz	zation(s)
		that is not functionally into	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and an attentiv	/eness
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation. 🏢		
f	Ente	er the number of supported o	organizations					
g		vide the following information		d organization(s).				
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed na document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
	. 1						I	1

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	64,671,710.	63,241,042.	63,219,682.	89,789,091.	76,023,285.	356,944,810.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	64,671,710.	63,241,042.	63,219,682.	89,789,091.	76,023,285.	356,944,810.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						31,787,629.
	Public support. Subtract line 5 from line 4.						325,157,181.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	64,671,710.	63,241,042.	63,219,682.	89,789,091.	76,023,285.	356,944,810.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	122,706,341.	117,137,515.	109,510,535.	170,647,765.	145,458,330.	665,460,486.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	942,775.					942,775.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	7,518,663.	6,516,055.	5,253,610.	4,705,311.	5,876,178.	
11	<b>Total support.</b> Add lines 7 through 10						1053217888.
	Gross receipts from related activities,	•				12	460,450,435.
13	First 5 years. If the Form 990 is for the	-	rst, second, third,	fourth, or fifth tax y	ear as a section 50	01(c)(3)	
0	organization, check this box and stop						
	tion C. Computation of Publi			. (2)		ГТ	20.07
	Public support percentage for 2022 (I					14	30.87 %
	Public support percentage from 2021					15	28.99 %
16a	33 1/3% support test - 2022. If the contract the second state of t						
	stop here. The organization qualifies						
D	33 1/3% support test - 2021. If the constitution must						
47~	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the fact					_	V
1-	meets the facts-and-circumstances te	-	-	*	-	Zo and line 15 in	
O	10% -facts-and-circumstances test	_					10% Of
	more, and if the organization meets the				-		
40	organization meets the facts-and-circu						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 160, 1/a, or 1/b	, cneck this box ar	na see instructions	i

Schedule A (Form 990) 2022

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

COMMITTEE

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12)	(5)====	(-7	(5) = 5 = 5	χ,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(-,	(-,	(-,	(-,		(-,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					+	
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		. —
<u></u>	check this box and stop here	a Cummant Da					
	ction C. Computation of Publi					T T	
	Public support percentage for 2022 (I		•	column (f))		15	<u>%</u>
	Public support percentage from 2021 ction D. Computation of Inves					16	%
	•			ino 10 (^\)		17	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	% 7 is not
198	a 33 1/3% support tests - 2022. If the					-4:	
ŀ	more than 33 1/3%, check this box are 33 1/3% support tests - 2021. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	ind
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14 19	a or 10h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022

# Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	2h		
	3b		
	3с		
	- 55		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
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	Ü		
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	8		
	9a		
	9b		
	9с		
	10a		
	46.		
_	10b	- 000\	2000

Page 4

COMMITTEE

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		i
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
_	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		·	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount	,	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	Type III supporting orga	nization (see
	instructions).		0 0	•

Schedule A (Form 990) 2022

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continu</sub>	ıed)	
<u>Secti</u>	on D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity	2			
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
_3_	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
<u>C</u>	From 2019				
<u>d</u>	From 2020				
<u>e</u>	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u>i_</u>	Carryover from 2017 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
	Breakdown of line 7:				
<u>a</u>	Excess from 2018				
b	Excess from 2019				
c	Excess from 2020				
<u>d</u>	Excess from 2021				
е	Excess from 2022				
				_	

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 COMMITTEE	13-1548339	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines I line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	1 and 2; Part IV, Section V, Section B, line 1e; Pa	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:		
PROFESSIONAL SERVICE FEES		
2018 AMOUNT: \$ 6,021,105.		
2019 AMOUNT: \$ 5,670,325.		
2020 AMOUNT: \$ 4,907,434.		
2021 AMOUNT: \$ 4,682,231.		
2022 AMOUNT: \$ 5,403,824.		
MISCELLANEOUS OTHER REVENUE		
2018 AMOUNT: \$ 1,497,558.		
2019 AMOUNT: \$ 845,730.		
2020 AMOUNT: \$ 346,176.		
2021 AMOUNT: \$ 23,080.		
2022 AMOUNT: \$ 472,354.		
PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:		
PUBLIC SUPPORT TEST		
THE UNITED STATES OLYMPIC & PARALYMPIC COMMITTEE (USOPC) IS TAX-EXEMPT		
UNDER INTERNAL REVENUE CODE (IRC) SECTION 501(A), AS AN ORGANIZATION□		
DESCRIBED IN SECTION 501(C)(3). IT IS RECOGNIZED AS A PUBLICLY SUPPORTED		
ORGANIZATION UNDER IRC SECTION 170(B)(1)(A)(VI).		
THE USOPC WAS APPOINTED BY CONGRESS AS THE COORDINATING BODY FOR ALL		
OLYMPIC AND PARALYMPIC-RELATED ATHLETIC ACTIVITY IN THE UNITED STATES. THE		
USOPC IS THE NATIONAL OLYMPIC COMMITTEE AND NATIONAL PARALYMPIC COMMITTEE		
FOR THE UNITED STATES AND IS RESPONSIBLE FOR OVERSEEING ALL ATHLETIC		

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
ACTIVITY IN THE U.S. DIRECTLY RELATING TO INTERNATIONAL COMPETITION,
INCLUDING THE PROGRAMS FOR OLYMPIC, PARALYMPIC, PAN AMERICAN AND PARAPAN
AMERICAN AND RELATED YOUTH GAMES.
THE ORGANIZATION RELIES ON ITS ABILITY TO GENERATE REVENUE FOR ITS
OPERATIONS THROUGH CONTRIBUTIONS FROM THE GENERAL PUBLIC, ROYALTY REVENUE
FROM THE SALE OF OLYMPIC BROADCASTING RIGHTS AND MARKS RIGHTS.
THE USOPC BOARD OF DIRECTORS IS COMPRISED OF A BALANCE OF ATHLETE,
NATIONAL GOVERNING BODIES (NGB) AND INDEPENDENT REPRESENTATION CONSISTING
OF FIVE INDEPENDENT DIRECTORS, THREE MEMBERS ELECTED BY THE NATIONAL
GOVERNING BODIES COUNCIL (NGBC), THREE MEMBERS ELECTED BY THE TEAM USA
ATHLETES' COMMISSION, TWO MEMBERS ELECTED BY MEMBERS OF THE U.S. OLYMPIANS
& PARALYMPIANS ASSOCIATION AND ALL U.S. MEMBERS OF THE IOC AND U.S.
MEMBERS OF THE INTERNATIONAL PARALYMPIC COMMITTEE GOVERNING BOARD
(CURRENTLY THREE IN TOTAL) EX-OFFICIO, AND THE CEO AND U.S. OLYMPIC &
PARALYMPIC FOUNDATION BOARD CHAIR AS EX-OFFICIO NON-VOTING MEMBERS.
THE USOPC OPERATED TWO TRAINING CENTERS FOR THE BENEFIT OF AMERICAN
ATHLETES TRAINING TO BECOME MEMBERS OF VARIOUS UNITED STATES OLYMPIC,
PARALYMPIC, PAN AMERICAN, PARAPAN AMERICAN AND YOUTH OLYMPIC TEAMS. THE
FACILITIES ARE MADE AVAILABLE TO OTHER NOT-FOR-PROFIT ORGANIZATIONS ON A
SPACE AVAILABLE BASIS FOR VARIOUS MEETINGS AND CAMPS/CLINICS. THE USOPC IS
AN ACTIVE PARTICIPANT IN PROMOTING AMATEUR SPORTS AND PHYSICAL FITNESS IN
THE UNITED STATES. THE USOPC'S PROMOTION AND AWARENESS CAMPAIGN OF
PROMOTING SPORTS AND PHYSICAL FITNESS IS CARRIED OUT THROUGH VARIOUS
PROGRAMS OFTEN IN CONJUNCTION WITH NATIONAL GOVERNING BODIES AND OTHER□

Schedule A	(Form 990) 2022 COMMITTEE	13-1548339	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Se line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part (See instructions.)	ction B, lines 1 and 2; Part IV, Sectior V, line 1; Part V, Section B, line 1e; Pa	
ORGANIZA	TIONS.		
SEE PART	III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS FOR DESCRIPTION		
OF PROGRA	AMS THAT ACCOMPLISH THE USOPC'S EXEMPT PURPOSE AND MISSION.		
FOR THE Y	YEAR ENDED DECEMBER 31, 2022, THE USOPC RECEIVED 30.87% PERCENT OF		
ITS TOTAL	L SUPPORT FROM PUBLIC SUPPORT, WHICH FALLS BELOW THE 33 1/3		
PERCENT S	SUPPORT TEST THRESHOLD. BECAUSE ITS PUBLIC SUPPORT PERCENTAGE FELL		
BELOW 33	1/3 PERCENT FOR 2021 AS WELL, USOPC CHECKS THE BOX ON SCHEDULE A, $\Box$		
PART II,	LINE 17A TO INDICATE THAT IT MEETS THE 10% FACTS AND		
CIRCUMST	ANCES TEST THRESHOLD PURSUANT TO IRC SECTIONS 509(A)(1) AND		
170(B)(1	)(A)(VI). TO CONTINUE TO QUALIFY AS A PUBLICLY SUPPORTED		
ORGANIZA	TION, THE USOPC IS FOCUSING EFFORTS TO GROW THE UNITED STATES		
OLYMPIC 8	& PARALYMPIC FOUNDATION, WHICH GENERATES REVENUE FOR THE USOPC VIA		
FUNDRAIS	ING FROM INDIVIDUAL CONTRIBUTORS.		
		_	

# Schedule B

# **Schedule of Contributors**

OMB No. 1545-0047

(Form 990)

Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

**2022** 

Department of the Treasury Internal Revenue Service

Name of the organization

UNITED STATES OLYMPIC AND PARALYMPIC

COMMITTEE

Employer identification number

13-1548339

Organization type (check one): □					
Filers of:	Section: □				
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
• •	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
contributor, during literary, or education	the described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.				
year, contributions is checked, enter h purpose. Don't cor	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year\$				
answer "No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).				

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.  $_{\square}$ 

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization
UNITED STATES OLYMPIC AND PARALYMPIC
COMMITTEE

Employer identification number

13-1548339

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$ 27,505,694.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$11,608,196.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 2,628,283.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 280,787.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization
UNITED STATES OLYMPIC AND PARALYMPIC
COMMITTEE

**Employer identification number** 

13-1548339

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	APPAREL		
		\$2,628,283.	03/31/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	APPAREL		
		\$\$	03/31/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	ATHLETE SCHOLORSHIPS		
		\$\$	12/22/22
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2022)

**Employer identification number** Name of organization UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE 13-1548339 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations [1] completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Page 4

# SCHEDULE C

Political Campaign and Lobbying Activities (Form 990)

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

 Section 501(c)(4), (5), or (6) organizations: Complete Part III. **Employer identification number** UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE 13-1548339 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 Political campaign activity expenditures Volunteer hours for political campaign activities Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \_\_\_\_\_\_\$ \_\_\_\_ 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? No 4a Was a correction made? Yes Nο b If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political contributions received and filing organization's promptly and directly funds. If none, enter -0-. delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2022

LHA

232041 11-08-22

Part II	-A Complete if the org section 501(h)).	anization i	s exen	npt under sectior	1 501(c)(3) and file	d Form 5768 (ele	ection under
A Chec	ck if the filing organiza	tion belongs t	o an affi	liated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
	expenses, and shar	e of excess lo	bbying e	expenditures).			
B Chec	ck if the filing organiza	tion checked	box A ar	nd "limited control" pro	visions apply.		
		ts on Lobbyin ditures" mear	•	nditures nts paid or incurred.)		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
<b>1a</b> To	tal lobbying expenditures to influ	ience public c	pinion (g	grassroots lobbying)			
<b>b</b> To	tal lobbying expenditures to influ	ience a legisla	tive bod	ly (direct lobbying)			
<b>c</b> To	tal lobbying expenditures (add lir	nes 1a and 1b	)				
<b>d</b> Otl	her exempt purpose expenditure	es					
<b>e</b> To	tal exempt purpose expenditures	s (add lines 1	and 1d	)			
f Lo	bbying nontaxable amount. Ente	er the amount	from the	following table in both	n columns.		
If t	he amount on line 1e, column (a) o	r (b) is:	The lob	bying nontaxable am	ount is:		
No	t over \$500,000		20% of	the amount on line 1e.			
Ov	er \$500,000 but not over \$1,000	),000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Ov	er \$1,000,000 but not over \$1,5	00,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Ov	er \$1,500,000 but not over \$17,0	000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
Ov	rer \$17,000,000		\$1,000,	000.			
-	assroots nontaxable amount (en		,				
	btract line 1g from line 1a. If zero	,					
	btract line 1f from line 1c. If zero	•					
	here is an amount other than zer					ſ	
rep	porting section 4911 tax for this				Castian 504/b)		Yes No
	(Some organizations th	nat made a se	ection 50	eraging Period Under 01(h) election do not l ate instructions for lir	have to complete all o	of the five columns be	elow.
		Lobbyin	ıg Expei	nditures During 4-Yea	ar Averaging Period		1
(0	Calendar year r fiscal year beginning in)	<b>(a)</b> 201	9	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) Total
	bbying nontaxable amount						
	bbying ceiling amount 50% of line 2a, column(e))						
<u>c</u> To	tal lobbying expenditures						
d Gr	assroots nontaxable amount						
	assroots ceiling amount						
	50% of line 2d, column (e))						
<b>f</b> Gra	assroots lobbying expenditures						

Schedule C (Form 990) 2022

COMMITTEE

Page 3

# Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	(i	o)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		Х		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
е	Publications, or published or broadcast statements?		X		
f	7 7 1		Х		001 561
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			291,761.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
į	Other activities?		Х		201 761
j	Total. Add lines 1c through 1i		v		291,761.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  t III-A   Complete if the organization is exempt under section 501(c)(4), section	n 501(c)( <sup>(</sup>	5) or sec	rtion	
ı uı	501(c)(6).	11 00 1 (0)(	<i>5</i> , 01 300	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	33 1(3)(3).			Yes	No
4	Were substantially all (90% or more) dues received nondeductible by members?		1	100	110
1					
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
Par	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section			tion	l
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				3. is
	answered "Yes."		` '		•
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b			I .		
С	Total		I .		
3					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing the control of th				
	expenditures next year?		4		
5	Taxable amount of lobbying and political expenditures. See instructions		5		
	t IV Supplemental Information			ı	
 Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list): Part II-	A. lines 1 a	nd 2 (See	
	actions); and Part II-B, line 1. Also, complete this part for any additional information.	,,	, ,,	(000	
	II-B, LINE 1, LOBBYING ACTIVITIES:				
	· · · · · · · · · · · · · · · · · · ·				
THE	USOPC PROVIDED INFORMATION TO MEMBERS OF CONGRESS ABOUT GENERAL				
[MM]	GRATION ISSUES SUCH AS THE IMPORTANCE OF GLOBAL ENTRY AND OTHER				
rrus	TED TRAVELER PROGRAMS, THE USOPC'S COMMITMENT AND OBLIGATION TO				
	,				
ADHI	RE TO THE EMPOWERING OLYMPIC, PARALYMPIC AND AMATEUR ATHLETES ACT				
	,				
OF 2	020, AND GLOBAL DOPING ISSUES. THE USOPC ALSO WORKED WITH CONGRESS				
	,				

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# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

**Employer identification number** 

COMMITTEE 13-1548339 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

UNITED STATES OLYMPIC AND PARALYMPIC

	organization answered "Yes" on Form 990, Part IV, lin			(I ) E			
		(a) Donor advised funds		( <b>b)</b> Fur	ids and otr	ner accounts	<u> </u>
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	_					
	are the organization's property, subject to the organization's					Yes	No
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor of			Ū			
Pai						Yes	No
			990, Part IV,	line 7.			
1	Purpose(s) of conservation easements held by the organization						
	Preservation of land for public use (for example, recrea	•	ion of a histo	-	•		
	Protection of natural habitat	Preservat	ion of a certi	itied his	storic struc	cture	
_	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	led conservation contribution in the	form of a co	nserva [		e End of the 1	
	day of the tax year.				Helu at till	E Ellu OI tile I	ax i cai
				2a			
		rations to all of all to (a)		2b			
	Number of conservation easements on a certified historic stru			2c			
a	Number of conservation easements included in (c) acquired a			٠			
•	historic structure listed in the National Register				ali.a a. Ala a	4	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated t	by the organi	zation	during the	tax	
4	year	annest is leasted					
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements it		•			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,						
U	otali and volunteer hours devoted to morntoning, inspecting,	mandling of violations, and emoreing	conscivatio	ni casc	incinto dui	ing the year	
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing con-	servation ea	semen	ts durina tl	he vear	
•	, who are or oxported an area and morning, map country, mana	ining or violations, and emoroning com-	oor variori ca	00111011	to during ti	no your	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section	170(h)(4)(B)	(i)			
_			. , . , . ,	.,		Yes	No
9	In Part XIII, describe how the organization reports conservation						
_	balance sheet, and include, if applicable, the text of the footn	·				n	
	organization's accounting for conservation easements.	3				ш	
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, o	r Other S	imila	r Assets	<b>5.</b>	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statem	ent and bala	ance sl	neet works	;	
	of art, historical treasures, or other similar assets held for pub	•					
	service, provide in Part XIII the text of the footnote to its finar						
b	If the organization elected, as permitted under FASB ASC 95			sheet	works of		
	art, historical treasures, or other similar assets held for public	•				Э,	
	provide the following amounts relating to these items:	•		•			
	(i) Revenue included on Form 990, Part VIII, line 1				\$		
					\$		
2	If the organization received or held works of art, historical treat						
	the following amounts required to be reported under FASB A		5 /1				
а	Revenue included on Form 990, Part VIII, line 1				\$		
b	Assets included in Form 990, Part X				\$		
	For Paperwork Reduction Act Notice, see the Instructions				Schedule	D (Form 99	0) 2022

232051 09-01-22

54,051,304. Schedule D (Form 990) 2022

3,310,200.

4,223,667.

4,141,542.

42,375,895.

e Other

basis (other)

3,310,200

144,110,995.

31,643,262.

4,141,542.

basis (investment)

1a Land

b Buildingsc Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

depreciation

101,735,100,

27,419,595

Schedule D (Form 990) 2022 COMMITTEE			13-1548339	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	r end-of-year marke	t value
(1) Financial derivatives		• •	· · · · · · · · · · · · · · · · · · ·	
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost of	r end-of-vear marke	t value
	(-,	(-)	, , ,	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1d See Form 990 Part X line 15		
	Description Description	74. 555 F 5111 555, F 417 X, III 5 75.	(b) Book	value
<u> </u>	Description		(5) 5001	value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15 )			
Part X Other Liabilities.	· · · · · · · · · · · · · · · · · · ·		····· I	
Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	1e or 11f. See Form 990. Part X. lin	e 25.	
(a) Description of liability	0111 01111 000, 1 411 14, 11110 1	10 01 1111 000 1 0111 000, 1 0112, 111	(b) Book	value
<u> </u>			(B) BOOK	value
(1) Federal income taxes				F00 001
(2) OPERATING LEASE LIABILITIES			٥,	582,231.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	25 \		5	582,231.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2. Liability for uncertain tax positions. In Part XIII, provide				, _ , •

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 COMMITTEE		13-1548339	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial S	tatements With Revenue	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	
Pai	rt XII Reconciliation of Expenses per Audited Financial	-	es per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5	
	rt XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar		art V, line 4; Part X, line 2; Par	t XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	e any additional information.		
PART	V, LINE 4:			
INCC	ME FROM RESTRICTED FUNDS IS USED TO PROVIDE GRANTS AND	SUPPORT FOR		
	OLIMATA IND DIDILIMATA INVESTIGA			
U.S.	OLYMPIC AND PARALYMPIC ATHLETES.			
PART	X, LINE 2:			
TOTAL	49 /2GG 740\ ECOMMONE			
FIN	48 (ASC 740) FOOTNOTE			
mur	IICADA TA EVEMBE EDAN EEDEDAI AND SEARE THAAME MAVES ON	INCOME EDOM		
THE	USOPC IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ON	INCOME FROM		
3 CMT	WINTER DELAMED NO IMA EVENDO DIDDOGEA INDED IDA GEANTO	N FO1/A) OF MITE		
ACTI	VITIES RELATED TO ITS EXEMPT PURPOSES UNDER IRC SECTION	N 501(A) OF THE		
T3100	IDNAL DEVENUE CODE (TDC) AC AN ODCANICACIÓN DECCRIDED T	N TRG GRGWTON		
INTE	RNAL REVENUE CODE (IRC) AS AN ORGANIZATION DESCRIBED I	N IRC SECTION		
501/	C//2/ MUD DWWLWA IG YIGO Y DUDI IG GUYDIWA IMADED IDG G	<b>PC</b>		
201(	C)(3). THE ENTITY IS ALSO A PUBLIC CHARITY UNDER IRC S	ECITON DOA(W).		
mun	IIGODO DED NOM HAVE MAMEDIAI AMOIDMO OF INDELAMED DIGIN	ECC INCOME FOR		
TUE	USOPC DID NOT HAVE MATERIAL AMOUNTS OF UNRELATED BUSIN	EDO INCOME FOR		
тиг	YEAR ENDED DECEMBER 31, 2022.			
	, , , , , , , , , , , , , , , , , , ,		Cabadula D /F	. 000/ 0000
232054	4 09-01-22		Schedule D (Forn	1 99U) 2U22

### SCHEDULE F (Form 990)

### Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

**Employer identification number** Name of the organization UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE 13-1548339 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region (b) Number of expenditures employees, offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors of service(s) in the region recipients located in the region) in the region in the region CENTRAL AMERICA AND OLYMPIC MOVEMENT THE CARIBBEAN -MEETINGS, COLLABORATIONS ANTIGUA & BARBUDA, AND SPORTING ARUBA, BAHAMAS 0 0 PROGRAM SERVICES COMPETITIONS 9,375. EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, SEE SCHEDULE F, PART V CAMBODIA 0 0 PROGRAM SERVICES 3,026,849. EUROPE (INCLUDING OLYMPIC MOVEMENT ICELAND & GREENLAND) MEETINGS, COLLABORATIONS - ALBANIA, ANDORRA, AND SPORTING COMPETITIONS AUSTRIA, BELGIUM PROGRAM SERVICES 0 0 4,483,125. EUROPE (INCLUDING ICELAND & GREENLAND) ALBANIA, ANDORRA, INTERNATIONAL SUPPORT FOR GAMES COST SHARING AUSTRIA, BELGIUM ٥ GRANT MAKING 0 7,140,160. MIDDLE EAST AND OLYMPIC MOVEMENT NORTH AFRICA -MEETINGS, COLLABORATIONS ALGERIA, BAHRAIN, AND SPORTING DJIBOUTI, EGYPT PROGRAM SERVICES 0 0 COMPETITIONS 47,376. NORTH AMERICA -OLYMPIC MOVEMENT CANADA AND MEXICO. MEETINGS, COLLABORATIONS BUT NOT THE UNITED AND SPORTING STATES 0 0 PROGRAM SERVICES COMPETITIONS 880,199. OLYMPIC MOVEMENT MEETINGS, COLLABORATIONS AND SPORTING RUSSTA AND NEIGHBORING STATES 0 0 PROGRAM SERVICES COMPETITIONS 1,254. SOUTH AMERICA -OLYMPIC MOVEMENT ARGENTINA, BOLIVIA, MEETINGS, COLLABORATIONS BRAZIL, CHILE, AND SPORTING COLUMBIA, ECUADOR COMPETITIONS 0 PROGRAM SERVICES 182,389. 1 0 1 15,770,727. 3 a Subtotal **b** Total from continuation 0 0 14.834. sheets to Part I ....... c Totals (add lines 3a

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2022

15,785,561.

and 3b)

COMMITTEE 13-1548339 Schedule F (Form 990) Page 1 Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) Part I (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total (a) Region offices employees or (by type) (i.e., fundraising, is a program service, expenditures in the region agents in program services, grants to describe specific type for region recipients located in the region) region of service(s) in region SOUTH ASIA OLYMPIC MOVEMENT MEETINGS, COLLABORATIONS AFGHANISTAN, AND SPORTING BANGLADESH, BHUTAN, INDIA, MALDIVES, 0 0 PROGRAM SERVICES COMPETITIONS 7,991. SUB-SAHARAN AFRICA -OLYMPIC MOVEMENT ANGOLA, BENIN, MEETINGS, COLLABORATIONS BOTSWANA, BURKINA AND SPORTING FASO 0 PROGRAM SERVICES COMPETITIONS 6,843. 14,834. **Totals** 

13-1548339 Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a)	Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	I (c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE (INCLUDING						
			ICELAND &						
			GREENLAND) - ALBANIA, ANDORRA,		7,092,860.	ET ECTRONIC	0.		
			EAST ASIA AND THE		7,092,000.	ELECTRONIC	0.		
			PACIFIC -						
			AUSTRALIA,						
			BRUNEI, BURMA,		47,300.	ELECTRONIC	0.		
2				ecognized as charities by the f					
	exempt 501(c)(3) orga	nization by the IRS, o	or for which the grantee of	or counsel has provided a sect	ion 501(c)(3) equ	iivalency letter	🕨 ,		

3 Enter total number of other organizations or entities

Part III	Grants and Other Assistance to Individuals Outside the United States.	Complete if the organization answered "Yes" on Form 990, Part IV, line 16	

Part III can be duplicated if ad  (a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, othe

### Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Yes X No Corporation (see Instructions for Form 926) 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes." the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Yes X No U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to X Yes Certain Foreign Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Yes X No Fund (see Instructions for Form 8621) 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes." the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain

Foreign Partnerships (see Instructions for Form 8865)

Instructions for Form 5713; don't file with Form 990)

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Schedule F (Form 990) 2022

Yes

Yes X No

X No

6

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.
UNITED STATES OLYMPIC AND PARALYMPIC

OMB No. 1545-0047

Open to Public Inspection

Part II Grants and Other Assistance to Domestic Organizations and Domestic Organization and Score Proceeded more than \$5,000. Part II can be deutlicant of additional space is needed.  1 (a) Name and address of organization or government  (b) EIN (c) IRC section (ff applicable) (d) Amount of cash grant or government or government (ff applicable) (d) Amount of cash grant or government or governmen	Name of the organization UNITED STATE	S OLYMPIC AND I	PARALYMPIC					Employer identification number
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government  (b) EIN (c) IRC section (r) applicable)  (c) IRC section (r) applicable)  (d) Amount of cash grant or organization (book, fall, applicable)  AMERICAN CANOE ASSOCIATION 503 SOPHIA STREET, SUITE 100  PREDERICKSBURG, VA 22401  84-0619411 501C3  263,897. 14,024. PMV  AIRBNB VIK  SUPPORT  USA ARCHERY 210 USA CYCLING POINT, STE 130  COLORADO SPRINGS, CO 80919  36-6118407 501C3  1,315,886. 18,131. PMV  AIRBNB VIK  SUPPORT  USA ARCTISTIC SWIMMING 1 OLYMPIC PRAALYMPIC  COLORADO SPRINGS, CO 80909  31-0994560 501C3  676,100. 75,490. PMV  CREDIT  SUPPORT  AIRBNB VIK, RENT SUBSIDY, RENT S								13-1548339
Criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government  (b) EIN (c) IRC section (ff applicable) (c) IRC section (rid applicable) (d) Amount of noncash assistance or government or governm	Part I General Information on Grants	and Assistance						
Part II   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.  1 (a) Name and address of organization or government   (b) EIN   (c) IRC section of (ff applicable)   (d) Amount of cash grant   (e) Amount of noncash assistance   (ff) Method of valuation (books, FMV, appraisal, other)   (g) Description of noncash assistance   (h) Purpose of grant or assis	criteria used to award the grants or ass	istance?				-		
THE SECTION OF GOVERNMENT OF G	Part II Grants and Other Assistance to	Domestic Organi	zations and Domesti	C Governments. C	omplete if the org	anization answered "	Yes" on Form 990, Parl	t IV, line 21, for any
503 SOPHIA STREET, SUITE 100 FREDERICKSBURG, VA 22401  AMERICAN INDIAN YOUTH RUNNING STRONG, INC 8301 RICHMOND HWY, STE 200 - ALEXANDRIA, VA 22304  54-1594578 501C3  12,500.  0.  SUPPORT  USA ARCHERY 210 USA CYCLING POINT, STE 130 COLORADO SPRINGS, CO 80919  36-6118407 501C3  1,315,886.  18,131.FMV  AIRBNB VIK SUPPORT  AIRBNB VIK SUPPORT  AIRBNB VIK SUPPORT  AIRBNB VIK SUPPORT  1 OLYMPIC/PARALYMPIC AIRBNB VIK SUPPORT  AIRBNB VIK SUPPORT  AIRBNB VIK SUPPORT  COLORADO SPRINGS, CO 80909  31-0994560 501C3  676,100.  75,490.FMV  CREDIT SUPPORT  AIRBNB VIK, RENT SUBSIDY,		(b) EIN	, , ,	` '	noncash	valuation (book, FMV, appraisal,		
STRONG, INC 8301 RICHMOND HWY, STE 200 - ALEXANDRIA, VA 22304 54-1594578 501C3 12,500. 0. SUPPORT  USA ARCHERY 210 USA CYCLING POINT, STE 130 OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80919 36-6118407 501C3 1,315,886. 18,131.FMV AIRBNB VIK SUPPORT  AIRBNB VIK, RENT SUBSIDY, & USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 31-0994560 501C3 676,100. 75,490.FMV CREDIT SUPPORT  USA BADMINTON RENT SUBSIDY, RENT	503 SOPHIA STREET, SUITE 100	84-0619411	501C3	263,897.	14,024.	FMV	AIRBNB VIK	· ·
210 USA CYCLING POINT, STE 130 COLORADO SPRINGS, CO 80919  36-6118407 501C3  1,315,886.  18,131.FMV  AIRBNB VIK SUPPORT  AIRBNB VIK, RENT SUBSIDY, & USOPM RENTAL COLORADO SPRINGS, CO 80909  31-0994560 501C3  676,100.  75,490.FMV  CREDIT  SUPPORT  AIRBNB VIK, RENT SUBSIDY,	STRONG, INC 8301 RICHMOND HWY,	54-1594578	501C3	12,500.	0.			
USA ARTISTIC SWIMMING  1 OLYMPIC PLAZA  COLORADO SPRINGS, CO 80909  31-0994560 501C3  676,100. 75,490.FMV  CREDIT SUBSIDY,  AIRBNB VIK,  RENT SUBSIDY,  RENT SUBSIDY,	210 USA CYCLING POINT, STE 130	36-6118407	501C3	1,315,886.	18,131.	FMV	AIRBNB VIK	· ·
AIRBNB VIK, USA BADMINTON RENT SUBSIDY,	1 OLYMPIC PLAZA	31-0994560	501C3	676,100.	75,490.	FMV	RENT SUBSIDY, & USOPM RENTAL	· ·
COLORADO SPRINGS, CO 80909 84-1474714 501C3 127,800. 16,527.FMV CREDIT SUPPORT	USA BADMINTON 1 OLYMPIC PLAZA	84-1474714	501C3	,			RENT SUBSIDY, & USOPM RENTAL	OLYMPIC/PARALYMPIC SUPPORT
UNITED STATES BASEBALL FEDERATION, INC 1030 SWABIA CT., STE 201 - DURHAM, NC 27703  38-6111530 501C3  22,000.  0.  OLYMPIC/PARALYMPIC SUPPORT	INC 1030 SWABIA CT., STE 201 - DURHAM, NC 27703	38-6111530	1	,	0.			1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of other organizations listed in the line 1 table

SEE PART IV FOR COLUMN (G) DESCRIPTIONS

COMMITTEE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant if applicable valuation non-cash assistance or assistance organization or government cash grant noncash (book, FMV, assistance appraisal, other) USA BASKETBALL 27 S. TEJON STREET, SUITE 100 OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80903 37-0996441 501C3 1,295,800 0. SUPPORT UNITED STATES BIATHLON ASSOCIATION, INC. - NEW GLOUCESTER HALL, STE 301A, 49 PINELAND DRIVE ATRBNB VTK & OLYMPIC/PARALYMPIC - NEW GLOUCESTER, ME 04260 03-0279959 501C3 1,158,696 52,825.FMV UNITED VIK SUPPORT AIRBNB VIK USA BOBSLED & SKELETON FEDERATION RENT SUBSIDY, 1631 MESA AVE., COPPER BLDG, STE A & USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80906 16-1172380 501C3 2,380,592, 70,335.FMV CREDIT SUPPORT USA BOCCIA, INC. 1398 PENATAOUIT AVE OLYMPIC/PARALYMPIC SUPPORT BAY SHORE, NY 11706 20-1954953 501C3 8,020 0 U.S.A. BOXING FEDERATION AIRBNB VIK, 1 OLYMPIC PLAZA INTEL LAPTOPS OLYMPIC/PARALYMPIC 31-1012361 501C3 & RENT SUBSIDY SUPPORT COLORADO SPRINGS, CO 80909 77,620,FMV 1,108,394, USA CLIMBING 537 W 600 S, UNIT 300 DI YMPTC/PARALYMPTC SUPPORT SALT LAKE CITY UT 84101 91-1899953 501C3 52,600.FMV AIRBNB VIK 760 908 COMITE OLIMPICO DE PUERTO RICO AVENIDA DE LA CONSTITUCION EDIFICIO #3 - SAN JUAN, PUERTO OLYMPIC/PARALYMPIC SUPPORT RICO 00901 113 319. 0. USA CURLING ATRBNB VTK & 5525 CLEM'S WAY DI YMPTC/PARALYMPTC 68,610.FMV UNITED VIK SUPPORT STEVENS POINT, WI 54482 36-6066248 501C3 1,292,677. USA CYCLING AIRBNB VIK & USOPM RENTAL 210 USA CYCLING POINT STE. 100 OLYMPIC/PARALYMPIC SUPPORT COLORADO SPRINGS CO 80919 84-1284437 501C3 2 084 714. 17 000 FMV CREDIT

COMMITTEE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) UNITED STATES DIVING INC 1060 N. CAPITOL AVE., STE. E-310 OLYMPIC/PARALYMPIC INDIANAPOLIS, IN 46204 31-0986868 501C3 848,783 11,160.FMV AIRBNB VIK SUPPORT UNITED STATES EQUESTRIAN FEDERATION, INC - 4001 WING COMMANDER WAY - LEXINGTON KY OLYMPIC/PARALYMPIC 40511 56-2350714 501C3 1,584,801 0 SUPPORT US FENCING ASSOCIATION AIRBNB VIK & 4065 SINTON RD., STE. 140 USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80907 11-6075952 501C3 1,055,500 30,000.FMV CREDIT SUPPORT US FIELD HOCKEY ASSOCIATION 5540 N. ACADEMY BLVD., STE. 100 OLYMPIC/PARALYMPIC SUPPORT COLORADO SPRINGS, CO 80918 23-6299893 501C3 37,500.FMV ATRBNB VTK 538,500, AIRBNB VIK US FIGURE SKATING ASSOCIATION UNITED VIK, & 20 FIRST STREET USOPM RENTAL OLYMPIC/PARALYMPIC 84-0768715 501C3 CREDIT SUPPORT COLORADO SPRINGS, CO 80906 24,400.FMV 1,459,700, USA GOLF FEDERATION INC. PO BOX 1065 DI YMPTC/PARALYMPTC SUPPORT PONTE VEDRA BEACH, FL 32004 45-4319643 501C3 0. 28,500 USA GYMNASTICS 130 E. WASHINGTON ST., STE. 700 OLYMPIC/PARALYMPIC 75-1847871 501C3 0. SUPPORT INDIANAPOLIS IN 46204 2 383 120. USA HOCKEY INC 1775 BOB JOHNSON DR. OLYMPIC/PARALYMPIC SUPPORT COLORADO SPRINGS, CO 80906 51-0204742 501C3 1,585,725. 0. UNITED STATES JUDO INC. AIRBNB VIK 1 OLYMPIC PLAZA INTEL LAPTOPS. OLYMPIC/PARALYMPIC SUPPORT COLORADO SPRINGS, CO 80909 74-2160691 501C3 689 587. 55 393. FMV & RENT SUBSIDY

COMMITTEE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) USA NATIONAL KARATE DO FEDERATION 1631 MESA AVE. STE. A OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80906 91-1646543 501C3 121,375 0. SUPPORT LAKESHORE FOUNDATION 4000 RIDGEWAY DR. OLYMPIC/PARALYMPIC BIRMINGHAM, AL 35209 63-0288847 501C3 365,000 0 SUPPORT LOGAN UNIVERSITY 1851 SCHOETTLER ROAD USOPM RENTAL OLYMPIC/PARALYMPIC CHESTERFIELD, MO 63018 47-0746185 501C3 48,000 1,250.FMV CREDIT SUPPORT UNITES STATES LUGE ASSOCIATION. INC. - 57 CHURCH ST. - LAKE OLYMPIC/PARALYMPIC PLACID, NY 12946 14-1638206 501C3 1,286,695, 12,750.FMV RENT SUBSIDY SUPPORT NATIONAL WHEELCHAIR BASKETBALL ASSOC. - 1130 ELKTON ST. STE. A -OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80907 36-2884730 501C3 8,378, FMV AIRBNB VIK SUPPORT 473,750 NYC PIONEER CLUB INC 131 WEST 78TH ST. APT. 4 DIVMPTC/PARALYMPTC NEW YORK NY 10024 86-2106367 501C3 0. SUPPORT 12,500 OLYMPIANS FOR OLYMPIANS RELIEF FUND - 1 OLYMPIC PLAZA - COLORADO OLYMPIC/PARALYMPIC 84-1497252 501C3 0. SUPPORT SPRINGS CO 80909 50 000 PARTNERSHIP FOR CLEAN COMPETITION 1 OLYMPIC PLAZA OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 42-1763805 501C3 250,000, 0. SUPPORT USA PENTATHLON INC. RENT SUBSIDY & 1 OLYMPIC PLAZA USOPM RENTAL OLYMPIC/PARALYMPIC SUPPORT COLORADO SPRINGS, CO 80909 26-3563446 501C3 7 112.FMV CREDIT 191 900.

COMMITTEE

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) US RACOUETBALL ASSOCIATION 1661 MESA AVE OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80906 73-0954204 501C3 103,002 9,754.FMV AIRBNB VIK SUPPORT USA ROLLER SPORTS 4730 SOUTH STREET, PO BOX 6579 OLYMPIC/PARALYMPIC LINCOLN, NE 68506 47-0550989 501C3 98,500 0 SUPPORT US ROWING ASSOCIATION 2 WALL STREET OLYMPIC/PARALYMPIC PRINCETON, NJ 08540 23-6275472 501C3 1,737,410 1,741.FMV AIRBNB VIK SUPPORT USA RUGBY 2655 CRESCENT DR., STE. A OLYMPIC/PARALYMPIC 2,225,000 369.FMV LAFAYETTE, CO 80026 16-1118870 501C3 ATRENE VIK SUPPORT US SAILING ASSOCIATION 1 ROGER WILLIAMS UNIVERSITY WAY OLYMPIC/PARALYMPIC 13-1671529 501C3 SUPPORT BRISTOL, RI 02809 73,583,FMV AIRBNB VIK 911,726. USA SHOOTING AIRBNB VIK, 1 OLYMPIC PLAZA INTEL LAPTOPS. DIVMPTC/PARALYMPTC COLORADO SPRINGS, CO 80909 84-1263863 501C3 735,914.FMV & RENT SUBSIDY SUPPORT 1,360,123, U.S. SKATEBOARDING FEDERATION 14271 JEFFREY RD. #617 OLYMPIC/PARALYMPIC 20-2842212 501C3 SUPPORT IRVINE CA 92620 196 500. 0. US SKI & SNOWBOARD ASSOCIATION PO BOX 100, 1 VICTORY LANE OLYMPIC/PARALYMPIC PARK CITY, UT 84060 87-0480724 501C3 6,434,957. 125 871.FMV AIRBNB VIK SUPPORT US SOCCER FEDERATION 1801 S. PRAIRIE AVE. OLYMPIC/PARALYMPIC SUPPORT CHICAGO, IL 60616 13-5591991 501C3 510 000. 0.

Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant if applicable valuation non-cash assistance or assistance organization or government cash grant noncash (book, FMV, assistance appraisal, other) USA SOFTBALL, INC. 2801 NE 50TH STREET OLYMPIC/PARALYMPIC OKLAHOMA CITY, OK 73111 23-7132249 501C3 303,500 0. SUPPORT US SPEEDSKATING ASSOCIATION 5662 S. COUGAR LANE OLYMPIC/PARALYMPIC KEARNS, UT 84118 43-6065836 501C3 2,230,635 28,356.FMV ATRENE VIK SUPPORT USA SWIMMING RENT SUBSIDY & 1 OLYMPIC PLAZA USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 31-0981848 501C3 3,062,981 196,491, FMV CREDIT SUPPORT AIRBNB VIK, USA TABLE TENNIS RENT SUBSIDY, 4065 SINTON RD., STE. 120 & USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80907 SUPPORT 51-6016365 501C3 383,879, 23,768.FMV CREDIT USA TAEKWONDO AIRBNB VIK & 1015 GARDEN OF THE GODS RD, STE 100 USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80907 52-1194967 501C3 CREDIT SUPPORT 22,800,FMV 865,897. AIRBNB VIK, USA TEAM HANDBALL INTEL LAPTOPS. 1 OLYMPIC PLAZA RENTAL DIVMPTC/PARALYMPTC 25,838. FMV COLORADO SPRINGS CO 80909 20-2179012 501C3 SUBSIDY & SUPPORT 177,847, USA TRACK & FIELD 130 E. WASHINGTON ST., STE 800 OLYMPIC/PARALYMPIC SUPPORT INDIANAPOLIS, IN 46204 35-1475463 501C3 3 890 050 0. USA TRIATHLON AIRBNB VIK & USOPM RENTAL 5825 DELMONICO DR., STE. 200 OLYMPIC/PARALYMPIC 50,378.FMV SUPPORT COLORADO SPRINGS, CO 80919 68-0047940 501C3 1,477,580. CREDIT US ASSOCIATION FOR BLIND ATHLETES RENT SUBSIDY & 1 OLYMPIC PLAZA USOPM RENTAL OLYMPIC/PARALYMPIC SUPPORT COLORADO SPRINGS, CO 80909 31-0977121 501C3 18 639. FMV CREDIT 539 000.

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) UTAH ATHLETIC FOUNDATION 3419 OLYMPIC PARKWAY, PO BOX 908337 OLYMPIC/PARALYMPIC PARK CITY, UT 84098 84-1367913 501C3 90,000 0. SUPPORT USA VOLLEYBALL ASSOCIATION 4065 SINTON RD. OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80907 80-0551967 501C3 2,007,556 47,180.FMV ATRBNB VTK SUPPORT US WATER POLO 6 MORGAN, STE. 150 OLYMPIC/PARALYMPIC IRVINE, CA 92618 84-1357609 501C3 1,400,000 23,869.FMV AIRBNB VIK SUPPORT USA WATER SKI & WAKE SPORTS, INC. 1251 HOLY COW RD OLYMPIC/PARALYMPIC POLK CITY, FL 33868 59-0841458 501C3 1,066.FMV ATRENE VIK SUPPORT 111,600. USA WEIGHTLIFTING AIRBNB VIK, INTEL LAPTOPS 1 OLYMPIC PLAZA OLYMPIC/PARALYMPIC 31-1012362 501C3 SUPPORT COLORADO SPRINGS, CO 80909 35,926, FMV & RENT SUBSIDY 569,000 WOMEN SKI COACHES ASSOCIATION 9 E MANKATO ST DI YMPTC/PARALYMPTC SUPPORT DULUTH, MN 55803 84-2307678 501C3 0. 12,500 USA WRESTLING AIRBNB VIK & 6155 LEHMAN DR. USOPM RENTAL OLYMPIC/PARALYMPIC 36-2667348 501C3 23 275. FMV CREDIT SUPPORT COLORADO SPRINGS CO 80918 1 775 718. UNITED STATES OLYMPIC & PARALYMPIC FOUNDATION - 1 OLYMPIC PLAZA -OLYMPIC/PARALYMPIC SUPPORT COLORADO SPRINGS, CO 80909 80-0939841 501C3 12,606,416. 0.

Schedule I (Form 990)

Page 1

Schedule I (Form 990) 2022

COMMITTEE 13-1548339

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (d) Amount of non-(e) Method of valuation (a) Type of grant or assistance (b) Number of (c) Amount of (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance ATHLETE PERFORMANCE POOL - SUPPORT TRAINING 1565 15,579,958, 12,084.FMV MEDICAL BENEFITS ELITE ATHLETE HEALTH INSURANCE 1451 0 10,778,293,FMV MEDICAL BENEFITS NATIONAL MEDICAL NETWORK 610 0. 3 979 795 FMV MEDICAL BENEFITS OPERATION GOLD - AWARDING TOP PLACE FINISH 590 5,590,875. 0 TUITION & CAREER ASSISTANCE 2 602 093 FMV TUITION ASSISTANCE 480 0. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: PROCEDURES FOR MONITORING THE USE OF ANY GRANT FUNDS COMMITTEE GRANT FUNDS ARE AWARDED TO INDIVIDUAL SPORTS THROUGH EACH NATIONAL GOVERNING BODY (NGBS) AND ARE AGREED UPON AND ADMINISTERED THROUGH A PERFORMANCE PARTNERSHIP AGREEMENT (PPA). THE APPROVED PROJECTS FOR ELITE ATHLETE TRAINING ARE OUTLINED AND AGREED UPON IN THE PPA. AND NGBS RECEIVE PAYMENTS FROM THE COMMITTEE ON A QUARTERLY BASIS. NGBS ARE REQUIRED TO PROVIDE A MID-YEAR REPORT OUTLINING THE AMOUNT OF DOLLARS SPENT ON EACH OF □ THE COMMITTEE-APPROVED TRAINING PROJECTS. AT THE END OF THE YEAR, NGBS ARE

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<u>Schedule I (Form 990)</u> COMMITTEE 13-1548339

Part III Continuation of Grants and Other Assistance to Don	nestic Individuals	Schedule I (Form 99	00), Part III.)	_	- Lug
(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ECIAL GRANTS - PARALYMPICS	18.	54,000.	0.		
THER GRANTS	184.	63,812.	4,566.		USOPM ACCESS
NTEL GRANTS	261.	0.	653,884.	FMV	LAPTOPS

Schedule I (Form 990)

Page 2

Schedule I (Form 9		13-1548339	Page 2
Part IV Supp	plemental Information		
REQUIRED TO PR	OVIDE A FINAL REPORT ON EACH OF THE COMMITTEE-APPROVED		
PROJECTS. THE	NGBS ARE THEN PERIODICALLY AUDITED BY THE COMMITTEE		
COMPLIANCE DIV	ISION.		
THE ATHLETE PE	RFORMANCE GRANTS PROGRAM IS ALSO AGREED UPON AND ADMINISTERED		
THROUGH THE PP	A, INCLUDING THE PAYMENT SCHEDULE FOR ATHLETES. TYPICALLY,		
ATHLETES ARE P	AID MONTHLY OR QUARTERLY, ALTHOUGH SOME PAYMENTS MAY BE MADE		
ANNUALLY, SEMI	-ANNUALLY OR DIRECTLY AFTER QUALIFYING COMPETITIONS. THE NGB		
SUBMITS THE AT	HLETE DESIGNATION LIST AND AN ATHLETE SUPPORT DESIGNEE FORM		
SIGNED BY THE	ATHLETE TO THE COMMITTEE. THE COMMITTEE THEN CONFIRMS THAT		
THE ATHLETE DO	ES NOT HAVE ANY OUTSTANDING ANTI-DOPING OR SAFESPORT		
REQUIREMENTS T	HAT COULD IMPACT ELIGIBILITY AND ALSO VERIFIES THE ATHLETE		
QUALIFYING PER	FORMANCE/STANDARD HAS BEEN MET. ONCE COMPLIANCE IS CONFIRMED,		
THE ATHLETE WI	LL THEN BE PAID. THERE IS NO REPORTING REQUIREMENT FOR		
ATHLETES OTHER	THAN MAINTAINING THEIR STATUS IN THEIR RESPECTIVE SPORT.		
PART II, LINE	1, COLUMN (G):		
NAME OF ORGANI	ZATION OR GOVERNMENT: USA TEAM HANDBALL		
(G) DESCRIPTIO	N OF NON-CASH ASSISTANCE: AIRBNB VIK, INTEL LAPTOPS,		
RENTAL SUBSIDY	, & USOPM RENTAL CREDIT□		
FORM 990, PART	IX, LINE 1		
SCHEDULE I DOE	S NOT INCLUDE GRANTS THAT WERE PREVIOUSLY EXPENSED BUT		
RETURNED BY OR	GANIZATIONS THAT WERE DISSOLVED DURING THE YEAR, THUS $\Box$		
DECREASING THE	CURRENT YEAR GRANT EXPENSE ON PART IX, LINE 1 OF THE		
RETURN BY \$1.3	М. 🗆		
			_

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information.
UNITED STATES OLYMPIC AND PARALYMPIC
COMMITTEE

Employer identification number 13-1548339

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	X First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	0   11   504/ V0) 504/ V4)   1504/ V00)   11   1   1   5   0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		v
	The organization?	5a	Х	X
a	Any related organization?	5b	Λ	
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:  The organization?	60		х
	The organization?	6a		X
D	Any related organization?	6b		
7	If "Yes" on line 6a or 6b, describe in Part III.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
′	not described on lines 5 and 6? If "Yes," describe in Part III	7	х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
3		8		х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
9	Regulations section 53.4958-6(c)?	9		
	negulations section 33.4936-0(c)?	ן פ		l

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SARAH C. HIRSHLAND	(i)	695,633.	422,500.	22,210.	15,250.	20,354.	1,175,947.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RICHARD W. ADAMS	(i)	131,671.	102,238.	452,251.	6,507.	4,026.	696,693.	0.
CHIEF OF SPORT PERF./NGB (THRU 05/22	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KEVIN E. PENN	(i)	104,014.	99,220.	416,476.	6,209.	10,846.	636,765.	0.
CHIEF OF BUS. OPS (THRU 05/22)	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHRISTOPHER D. MCCLEARY	(i)	440,441.	113,387.	0.	15,250.	25,992.	595,070.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JONATHAN T. FINNOFF	(i)	376,083.	110,933.	929.	15,250.	29,823.	533,018.	0.
CHIEF MEDICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PAUL H. FLORENCE	(i)	262,906.	64,260.	0.	125,440.	26,251.	478,857.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) CHRISTINE V. WALSHE	(i)	309,430.	94,412.	20,837.	15,250.	325.	440,254.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MORANE B. KEREK	(i)	299,890.	87,560.	720.	15,250.	31,531.	434,951.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) MARY KATHERINE BYNUM	(i)	295,778.	83,939.	20,500.	15,250.	8,545.	424,012.	0.
CHIEF OF STRATEGY & GROWTH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) HOLLY R. SHICK - CHIEF ETHICS &	(i)	287,668.	83,939.	20,934.	14,543.	9,520.	416,604.	0.
COMPLIANCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) KATHLEEN C. WALLACE	(i)	286,268.	83,968.	1,258.	14,659.	22,302.	408,455.	0.
ATHLETE OMBUDS	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) BAHATI D. VANPELT	(i)	33,430.	94,405.	267,970.	1,514.	1,520.	398,839.	0.
FORMER CHIEF OF ATHLETE SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) WILLIAM F. KIRWAN	(i)	253,173.	65,382.	21,135.	13,998.	27,975.	381,663.	0.
I	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

# COMMITTEE 13-1548339 Schedule J (Form 990) 2022 Page 3 Part III | Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. PART I, LINE 1A: EXECUTIVE TRAVEL AND TRAVEL FOR COMPANIONS VICE PRESIDENTS AND ABOVE MAY FLY BUSINESS CLASS AT THEIR DISCRETION ON FLIGHTS WITH SEGMENTS OF FIVE HOURS OR MORE IN DURATION. THE USOPC DETERMINED THAT IT IS SOMETIMES BENEFICIAL FOR THE CEO AND BOARD MEMBERS TO HAVE GUESTS ACCOMPANY THEM TO PARTICULAR EVENTS. SUCH AS THE OLYMPIC AND PARALYMPIC GAMES. IN SUCH CASES. THOSE EXPENSES CAN BE PAID BY THE USOPC AND THE COSTS ASSOCIATED WITH THE GUESTS' TRAVEL ARE EVALUATED FOR BUSINESS PURPOSE. THOSE DETERMINED NOT TO BE NECESSARY BUSINESS EXPENSES ARE REPORTED TO THE CEO AND BOARD MEMBERS AS TAXABLE WAGES OR NON-EMPLOYEE COMPENSATION ON EITHER FORM W-2 OR 1099-MISC. IN 2022 THE USOPC HAD NO GUEST TRAVEL EXPENSE, PART I LINE 4A: SEVERANCE IN 2022. THE USOPC APPROVED THREE SEPARATION AGREEMENTS WHICH INCLUDED SEVERANCE PAYMENTS TO THE FOLLOWING INDIVIDUALS: ALL AMOUNTS ARE REPORTED AS OTHER REPORTABLE COMPENSATION ON SCHEDULE J. PART II COLUMN (B) (III)

Schedule J (Form 990) 2022

RICHARD ADAMS - CHIEF OF SPORT PERFORMANCE & NGB SERVICES - \$424 306

Page 3

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
KEVIN PENN CHIEF OF BUSINESS OPERATIONS - \$374,349
PAUL FLORENCE - SENIOR VICE PRESIDENT DEVELOPMENT STRATEGY & OPERATIONS -
\$112,000
IN ADDITION, A SEVERANCE PAYMENT OF \$244,313 WAS MADE TO BAHATI VANPELT IN
2022 FOR A SEPARATION AGREEMENT ANNOUNCED AND REPORTED IN 2021.
SCHEDULE J, PART I, LINES 5B & 7
THE COMPENSATION PRACTICE OF THE USOPC IS THAT BASE PAY PLUS AT-RISK
BONUS IS THE TOTAL CASH SCHEDULE J. PART I, LINE 5B & 7 COMPENSATION
FOR ALL REGULAR FULL-TIME AND PART-TIME POSITIONS. AT-RISK BONUS
COMPENSATION IS CALCULATED BASED UPON ORGANIZATIONAL ACHIEVEMENT OF
ANNUAL STRATEGIC PRIORITIES AND INDIVIDUAL GOAL ACHIEVEMENT DEPENDING
ON THE EMPLOYEE'S ROLE. THE COMPENSATION COMMITTEE OF THE USOPC'S BOARD
OF DIRECTORS DETERMINES THE ANNUAL ORGANIZATIONAL ACHIEVEMENT
PERCENTAGE BY ASSESSING THE ORGANIZATION'S PERFORMANCE AGAINST THAT
YEAR'S ANNUAL STRATEGIC PRIORITIES. TWO OF THOSE GOALS ARE MEETING THE
BOARD APPROVED ANNUAL BUDGET AND A U.S. OLYMPIC & PARALYMPIC FOUNDATION
FUNDRAISING GOAL.

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

UNITED STATES OLYMPIC AND PARALYMPIC Employer identification number COMMITTEE 13-1548339

Par	rt I Type	es of Property					•			
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribu amounts reported Form 990, Part VIII,	d on	(d) Method of de noncash contribu	etermin	_	3
1	Art - Works o	of art			,					
2	Art - Historic									
3	Art - Fraction	nal interests								
4		ublications								
5		household goods	Х		2,909	9,070.				
6		ner vehicles								
7		lanes								
8		property								
9		Publicly traded								
10		Closely held stock								
11		Partnership, LLC, or								
12	Securities - N	Miscellaneous								
13	Qualified cor	nservation contribution -								
14		ctures nservation contribution - Other								
15		Residential								
16		Commercial								
17		Other								
18		Otriei								
19		Dry								
20		nedical supplies								
21										
22	Historical art									
23		ecimens								
24		al artifacts								
25		ATHLETE SCHOLAR	Х	13	259	9,316.				
26		)				,				
27	Other (									
28	Other (									
29	,	orms 8283 received by the organi	zation during	the tax vear for c	ontributions					
		e organization completed Form 82	,	,		29			1	
	5						00 11 1 11		Yes	No
30a		ear, did the organization receive b	•			-				
		r at least 3 years from the date of		,	•			00		v
		oses for the entire holding period	?					30a		X
	,	cribe the arrangement in Part II.			- f		0	0.4	v	
31		ganization have a gift acceptance					15?	31	Х	
32a	contributions	ganization hire or use third parties s?		•	, ,			32a		Х
b	If "Yes," des	cribe in Part II.								
33	If the organiz	zation didn't report an amount in c	column (c) fo	a type of property	/ for which column (a	) is checke	ed,			
	describe in F	Part II.								
								. /		

For Paperwork Reduction Act Notice, see the Instructions for Form 990. LHA

### SCHEDULE O (Form 990)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public

Internal Revenue Service

Name of the organization

UNITED STATES OLYMPIC AND PARALYMPIC

Employer identification number

COMMITTEE	13-1548339
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
THE USOPC PROVIDES GRANTS TO THE USOPF TO COVER OPERATING	
ADMINISTRATIVE AND FUNDRAISING EXPENSES SO A HIGHER PERCENTAGE OF DONOR	
DOLLARS SUPPORT CORE PROGRAMS.	
EXPENSES \$ 12,606,416. INCLUDING GRANTS OF \$ 12,606,416. REVENUE \$ 0.	
FORM 990, PART VI, SECTION A, LINE 1:	
VOTING MEMBERS	
MEMBERS OF THE USOPC BOARD WHO ALSO SERVE ON THE INTERNATIONAL OLYMPIC	
COMMITTEE'S (IOC) OR INTERNATIONAL PARALYMPIC COMMITTEE (IPC) BOARD OF	
DIRECTORS ARE ALLOCATED ONE VOTE AND ALL OTHER MEMBERS ARE ALLOCATED A	
NUMBER OF VOTES EQUAL TO THE NUMBER OF MEMBERS ALSO SERVING ON THE IOC.	
AT THE END OF 2022, THERE WERE TWO MEMBERS OF THE BOARD WHO ALSO SERVED	
ON THE IOC BOARD AND ONE MEMBER WHO SERVES ON THE IPC GOVERNING BOARD.	
THEREFORE, THE NON-IOC/IPC BOARD MEMBERS HAVE TWO VOTES EACH, WHILE THE	
IOC/IPC BOARD MEMBERS HAVE ONE VOTE EACH. THE CEO AND CHAIR OF THE	
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION ARE NON-VOTING MEMBERS.	
FORM 990, PART VI, SECTION A, LINE 7A:	
THE USOPC BOARD OF DIRECTORS IS COMPRISED OF A BALANCE OF ATHLETE, NATIONAL	
GOVERNING BODIES (NGB) AND INDEPENDENT REPRESENTATION CONSISTING OF FIVE	
INDEPENDENT DIRECTORS, THREE MEMBERS ELECTED BY THE NATIONAL GOVERNING	
BODIES COUNCIL (NGBC), THREE MEMBERS ELECTED BY THE TEAM USA ATHLETES'	
COMMISSION, TWO MEMBERS ELECTED BY MEMBERS OF THE U.S. OLYMPIANS &	
PARALYMPIANS ASSOCIATION AND ALL U.S. MEMBERS OF THE IOC AND U.S. MEMBERS	
OF THE INTERNATIONAL PARALYMPIC COMMITTEE GOVERNING BOARD (CURRENTLY THREE	

 ${\it LHA} \ \ \ \mbox{For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.}$ 

Schedule O (Form 990) 2022	Page 2
Name of the organization UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE	Employer identification number 13-1548339
IN TOTAL) EX-OFFICIO, AND THE CEO AND U.S. OLYMPIC & PARALYMPIC FOUNDATION	
BOARD CHAIR AS EX-OFFICIO NON-VOTING MEMBERS.	
FORM 990, PART VI, SECTION B, LINE 11B:	
FORM 990 REVIEW [[]	
A COMPLETE COPY OF THE USOPC FORM 990 WILL BE PROVIDED TO THE FINANCE AUDIT	
RISK COMMITTEE. THE CFO WILL MEET OR CONDUCT A MEETING WITH THE FINANCE	
AUDIT RISK COMMITTEE TO DISCUSS ANY ISSUES OR CONCERNS AND THE CFO WILL	
TAKE IMMEDIATE ACTION TO RESOLVE ANY OUTSTANDING ISSUES RAISED BY THE	
COMMITTEE. THE COMMITTEE WILL FORMALLY APPROVE THE COMPLETED 990 AND A	
COMPLETE COPY IS THEN SENT TO THE USOPC BOARD OF DIRECTORS PRIOR TO IT	
BEING FILED WITH THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
CONFLICT OF INTEREST POLICY	
THE USOPC OBTAINS ANNUAL CERTIFICATIONS FROM THE ORGANIZATION'S STAFF, $\Box$	
BOARD OF DIRECTORS, AND COMMITTEE MEMBERS. THE ETHICS OFFICER REVIEWS THE	
COMPLETED DISCLOSURE STATEMENTS AND PROVIDES ACCESS TO CONFLICT DISCLOSURES	
TO THE ENTIRE ETHICS COMMITTEE. THE ETHICS OFFICER AND THE CHAIR OF THE	
ETHICS COMMITTEE, IN SOME CASES IN CONSULATION WITH THE ENTIRE ETHICS	
COMMITTEE, DETERMINE IN EACH CASE WHETHER A CONFLICT EXISTS AND SO RECORD	
THEIR DECISION IN CONNECTION WITH EACH RELEVANT DISCLOSURE STATEMENT, ALSO	
INDICATING ANY REQUIRED MITIGATION MEASURES (WHICH MAY INCLUDE, BUT IS NOT	
LIMITED TO, PROHIBITING THE PERSON FROM PARTICIPATION IN THE ORGANIZATION'S	
DELIBERATIONS AND DECISIONS IN AN AFFECTED TRANSACTION).	
FORM 990, PART VI, SECTION B, LINE 15:	

Schedule O (Form 990) 2022	Page 2
Name of the organization UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE	Employer identification number 13-1548339
AS PART OF DETERMINING THE CEO, OFFICER, AND KEY EMPLOYEES AND OTHER	
EXECUTIVE COMPENSATION, THE USOPC ENGAGES EXTERNAL CONSULTANTS TO PROVIDE	
COMPARABILE MARKET DATA FROM INDEPENDENT SALARY SURVEY DATA TO PRESENT	
COMPENSATION AMOUNTS AND POLICIES TO THE COMPENSATION COMMITTEE AND	
MANAGEMENT FOR APPROVAL. THE DISCUSSIONS ABOUT COMPENSATION STRATEGIES AND	
KEY PROGRAMS ARE CONTEMPORANEOUSLY DOCUMENTED, AND DECISIONS ABOUT□	
COMPENSATION ARE MADE BY THE COMPENSATION COMMITTEE OF THE BOARD OF	
DIRECTORS IN STRICT ACCORDANCE WITH THE BYLAWS OF THE ORGANIZATION. THE	
USOPC SPECIFICALLY PERFORMS THE FOLLOWING STEPS IN DETERMINING COMPENSATION	
OF ALL EMPLOYEES (INCLUDING OFFICERS AND KEY EMPLOYEES) COMPENSATION	
PACKAGE.	
THE USOPC HAS AN ESTABLISHED SALARY STRUCTURE CONSISTING OF PAY GRADES AND	
SALARY RANGES FOR EXEMPT AND NON-EXEMPT POSITIONS. EACH RANGE INCLUDES A	
MINIMUM, MIDPOINT AND MAXIMUM PAY LEVEL. JOBS ARE ASSIGNED TO A SALARY	
RANGE BASED ON THE COMPENSATION PHILOSOPHY, NATIONALLY AND REGIONALLY	
AVAILABLE INDEPENDENT SALARY SURVEY DATA AND ECONOMIC BUSINESS CONDITIONS	
DATA. A JOB DESCRIPTION AND PAY GRADE FOR EACH JOB TITLE IS ESTABLISHED.	
FINAL DETERMINATION OF THE PAY GRADE ALSO TAKES INTO ACCOUNT AVAILABLE DATA	
REGARDING SALARIES PAID FOR SIMILAR JOBS IN THE MARKETPLACE AS WELL AS	
INTERNAL EQUITY CONSIDERATIONS.	
ALL FULL-TIME AND PART-TIME REGULAR EMPLOYEES ARE ELIGIBLE FOR ANNUAL MERIT	
INCREASES BASED UPON PERFORMANCE. THE APPROVED MERIT POOL FOR ALL EMPLOYEES	
IS APPROVED BY THE COMPENSATION COMMITTEE OF THE USOPC BOARD OF DIRECTORS	
BASED ON COMPENSATION PHILOSOPHY, NATIONALLY AVAILABLE INDEPENDENT SALARY	
SURVEY DATA, ECONOMIC BUSINESS CONDITIONS DATA AND THE RECOMMENDATIONS OF	

Name of the organization UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE	Employer identification number
ALL FULL-TIME AND PART-TIME REGULAR EMPLOYEES ARE ELIGIBLE FOR AT-RISK	
BONUS COMPENSATION BASED UPON A COMBINATION OF ORGANIZATIONAL ACHIEVEMENT	
OF ANNUAL STRATEGIC PRIORITIES AS DETERMINED BY THE COMPENSATION COMMITTEE	
AND INDIVIDUAL GOAL ACHIEVEMENT DEPENDING ON THE EMPLOYEE'S ROLE. THE	
FUNDING BUDGET OF THE AT-RISK BONUS IS ALSO REVIEWED AND APPROVED BY THE	
COMPENSATION COMMITTEE.	
THE CEO'S MERIT INCREASES AND AT-RISK COMPENSATION ARE DETERMINED BY THE	
COMPENSATION COMMITTEE USING PROCESSES SIMILAR TO THOSE DESCRIBED ABOVE FOR	
ALL EMPLOYEES. THE COMPENSATION COMMITTEE THEN PROVIDES A WRITTEN	
CONFIRMATION OF THE PROCESS AND OUTCOME TO HUMAN RESOURCES AND FINANCE FOR	
DOCUMENTATION AND AUDIT PURPOSES.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,AR,CA,CT,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,NC,ND,NH,NJ,NM,NY,OK,OR,PA	
RI,SC,TN,UT,VA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 19:	
PUBLIC DISCLOSURE	
UNITED STATES OLYMPIC & PARALYMPIC COMMITTEE'S BYLAWS, CONFLICT OF INTEREST	
POLICY, AND AUDITED FINANCIAL STATEMENTS, ALONG WITH THE CODE OF CONDUCT	
AND IMPACT REPORT, CAN BE FOUND AT TEAMUSA.ORG.	
FORM 990, PART X, LINE 23	
LONG TERM FINANCING	
IN JUNE OF 2021, THE COMMITTEE SECURED \$133 MILLION IN LONG TERM	
FINANCING TO PROVIDE FINANCIAL STABILITY AND ENSURE CONTINUED FUNDING	

Schedule O (Form 990) 2022	Page 2
Name of the organization UNITED STATES OLYMPIC AND PARALYMPIC  COMMITTEE	Employer identification number 13-1548339
OF KEY PROGRAMS IN THE EVENT THAT THE OLYMPIC GAMES IN TOKYO OR THE	
WINTER OLYMPIC GAMES IN BEIJING WERE CANCELLED. THE TERM OF THE NOTES	
IS 10 YEARS WITH THE OPTION TO PAY BACK A PORTION OF THE OUTSTANDING $\Box$	
BALANCE AFTER JUNE 2023. THE NOTES ARE SECURED BY FUTURE REVENUE	
STREAMS OF THE COMMITTEE.	
TRAINE OF THE COMMITTEE,	

#### SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

UNITED STATES OLYMPIC AND PARALYMPIC **Employer identification number** Name of the organization COMMITTEE 13-1548339 Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (d) (e) (f) (c) (g) Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity foreign country) entity? 501(c)(3)) Yes No UNITED STATES OLYMPIC & PARALYMPIC ENDOWMENT - 74-2327838, 1631 MESA AVENUE, SUITE A. COLORADO SPRINGS, CO 80906 ENDOWMENT COLORADO 501(C)(3) LINE 12A, I Х UNITED STATES OLYMPIC AND PARALYMPIC FDN 80-0939841, 1 OLYMPIC PLAZA, COLORADO SPRINGS, CO 80909 FUNDRAISING COLORADO 501(C)(3) LINE 7 USOPC Х

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) Share of total income	Share of total	Share of total			Share of total					Share of total	Share of total					(g) Share of end-of-year assets	Disprop	ortionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General of managin partner? Yes No	(k) Percentage ownership
				,																							

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	contr	tion b)(13) rolled tity?
		country)		,				Yes	No
USOC HOSPITALITY, SERVICOS, COMERICO									
AVENDIA VIEIRA SOUTO, NO. 22 IPANEMA, CEP BR									
BRAZIL	PROMOTE OLYMPICS	BRAZIL	USOPC	C CORP	-7,632.	545,134.	99.00%		Х

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.									
<b>1</b> D	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
a R	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х					
	b Gift, grant, or capital contribution to related organization(s)								
<b>c</b> G	Gift, grant, or capital contribution from related organization(s)								
	d Loans or loan guarantees to or for related organization(s)								
e L	oans or loan guarantees by related organization(s)	1e		Х					
f D	Dividends from related organization(s)	1f		Х					
	Sale of assets to related organization(s)	1g		Х					
	Purchase of assets from related organization(s)	1h		Х					
	Exchange of assets with related organization(s)	1i		Х					
j Lease of facilities, equipment, or other assets to related organization(s)									
k L	ease of facilities, equipment, or other assets from related organization(s)	1k		Х					
Performance of services or membership or fundraising solicitations for related organization(s)									
m P	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х					
n S	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х						
<b>o</b> S	Sharing of paid employees with related organization(s)	10	Х						
рΒ	Reimbursement paid to related organization(s) for expenses	1p		Х					
	Reimbursement paid by related organization(s) for expenses	1q	Х						
r C	Other transfer of cash or property to related organization(s)	1r		Х					
s C	Other transfer of cash or property from related organization(s)	1s		Х					
<b>2</b> If	f the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.								

(a)  Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d)  Method of determining amount involved
(1) UNITED STATES OLYMPIC & PARALYMPIC FDN	В	12,606,416.	FMV
(2) UNITED STATES OLYMPIC & PARALYMPIC FDN	С	27,505,694.	FMV
(3) UNITED STATES OLYMPIC & PARALYMPIC FDN	L	5,168,552.	FMV
(4) UNITED STATES OLYMPIC & PARALYMPIC FDN	N	1,518,190.	FMV
<u>(5)</u>			
<u>(6)</u>			

13-1548339

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion:	por- ate ons?		Gene mana parti	ral or aging ner?	(k) Percentage ownership
		332	Sections 312-314)	Yes No	 33335	Yes	No	(1011111003)	Yes	NO	

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