UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE

Form 990 for the Year Ended December 31, 2023

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

Department of the Treasury Internal Revenue Service

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

<u>A</u>	For the	2023 calendar year, or tax year beginning	and	ending	_								
В	Check if applicable	C Name of organization UNITED STATES OLYMPIC AND PARALYM	PIC		D Employer ic	dentifica	ation number						
	Addres	SS COMMITTEE											
	Name change Initial	5			13-154	8339							
	return Final return/	Number and street (or P.O. box if mail is not deli 1 OLYMPIC PLAZA	vered to street address)	Room/suite	E Telephone n (719) 86		3						
	termin ated	City or town, state or province, country, and 2	IP or foreign postal code		G Gross receipts \$	5	242,221,203.						
	Ameno return	ded COLORADO SPRINGS, CO 80909			H(a) Is this a gr	roup ret	urn						
	Applic tion	F Name and address of principal officer: SARAH	HIRSHLAND		for subord								
	pendir	SAME AS C ABOVE			H(b) Are all subord								
T	Tax-exe	empt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1)	or 527	If "No," at	tach a li	st. See instructions						
	Websit				H(c) Group exe	emption	number						
K	Form of	organization: X Corporation Trust Ass	sociation Other	L Year	of formation: 195		State of legal domicile; DC						
P	art I	Summary					-						
	1	Briefly describe the organization's mission or most	significant activities: EMPOWE	R TEAM US	SA ATHLETES T	.O							
Governance		ACHIEVE SUSTAINED COMPETITIVE EXCELLEN											
rna	2	Check this box if the organization discon	tinued its operations or dispos	sed of more	than 25% of its r	net asse	ets.						
Ş	3	Number of voting members of the governing body (Part VI, line 1a)			3	16						
		Number of independent voting members of the government					16						
ος ()	5	Total number of individuals employed in calendar ye					640						
j‡je	6	Total number of volunteers (estimate if necessary)				6	780						
Activities &	7 a	Total unrelated business revenue from Part VIII, colo					629,175.						
_	b	Net unrelated business taxable income from Form 9				7b	0.						
					Prior Year		Current Year						
a	8	Contributions and grants (Part VIII, line 1h)			76,023,	285.	70,982,304.						
Ď	9	Program service revenue (Part VIII, line 2g)			129,961,	426.	6,118,965.						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d)		3,801,	501.	10,540,728.						
α	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		147,500,	345.	154,358,008.						
	12	Total revenue - add lines 8 through 11 (must equal F		357,286,	557.	242,000,005.							
	13	Grants and similar amounts paid (Part IX, column (A	nts and similar amounts paid (Part IX, column (A), lines 1-3)										
	14	Benefits paid to or for members (Part IX, column (A)		0.	0.								
ý.	15	Salaries, other compensation, employee benefits (P	art IX, column (A), lines 5-10)		59,719,	362.	68,828,554.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), lir	ne 11e)			0.	0.						
ē	b	Total fundraising expenses (Part IX, column (D), line		717.									
û	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		118,017,	222.	110,144,383.						
		Total expenses. Add lines 13-17 (must equal Part IX			295,610,	741.	291,637,308.						
	19	Revenue less expenses. Subtract line 18 from line 1	2		61,675,	816.	-49,637,303.						
Net Assets or	4			Ве	ginning of Current	Year	End of Year						
sets	20	Total assets (Part X, line 16)			507,745,	070.	567,163,109.						
ASS	21	Total liabilities (Part X, line 26)			185,903,	338.	289,018,848.						
<u>Rei</u>	22	Net assets or fund balances. Subtract line 21 from I	ine 20		321,841,	732.	278,144,261.						
P	art II	Signature Block											
Und	ler pena	lties of perjury, I declare that I have examined this return, i	ncluding accompanying schedules	and statem	ents, and to the bes	st of my l	knowledge and belief, it is						
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer									
		Christin McManus				1/2024	1						
Sig	n	Signature of officer			Date								
He	re	CHRISTIN MCMANUS, SVP, CHIEF OF FINANC	E										
		Type or print name and title			<u> </u>								
			Preparer's signature	I .		heck	PTIN						
Pai	_	DANIEL ROMANO	φ,	/13/2024 "	elf-employed								
	parer	Firm's name GRANT THORNTON ADVISORS LL	Firm's E	IN 9	9-1856619								
Use	Only	Firm's address 757 THIRD AVENUE, 3RD FLOO											
_		NEW YORK, NY 10017-2013			Phone n	10.(212) 599-0100						
Ма	y the IF	RS discuss this return with the preparer shown above	e? See instructions				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.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

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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) print SOUTH MIDDLESEX OPPORTUNITY COUNCIL INC 04-2389659 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 7 BISHOP STREET return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. FRAMINGHAM, MA 01702 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 08 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) MICHAEL HUTNAK, CFO The books are in the care of T BISHOP STREET - FRAMINGHAM, MA 01702 Telephone No. ▶ (508) 620-2316 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 If it is for part of the group, check this box 🕨 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2022 JUN 30, 2023 , 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

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LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

332002 12-21-23

255,507,943.

13,138,004.) (Revenue \$

Total program service expenses

Other program services (Describe on Schedule O.)

13,138,004 . including grants of \$

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			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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	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	Х	-
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	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, VIII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	l	37	
_	Part VI	11a	Х	-
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	l		\ _v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		<u> </u>
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	Х	_ A
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	- 21	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
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	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1		
	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		X
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		Х
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
20a		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 Land II	21	Х	

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Form 990 (2023) COMMITTEE

Part IV Checklist of Required Schedules (co

ı a	Officerist of Nequired Scriedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	х	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Λ	
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	23	х	
24.5	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 4a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		х
h	Schedule K. If "No," go to line 25a	24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·		24c		
ч	Did the consisting of the section of the health of the section of	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	23a		
Ь	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>			
	, ,	25b		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		
20	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,	20		
21	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? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		х
20		21		
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	000		Х
L	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	000		х
20	"Yes," complete Schedule L, Part IV	28c 29	х	
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			х
0.4	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		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
00	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		v	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Λ	
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
	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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		77	
Da	Note: All Form 990 filers are required to complete Schedule 0	38	X	
га	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	E	,	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2447 Enter the number of Forms W 2G included on line 1a Enter 0 if not applicable	-		
b	Little the number of Forms w-2G included of fine 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	X	ı

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 2a 640							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 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					
	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	X					
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		Х				
	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				
b	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?	7c		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?	7 f 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	Sponsoring organizations maintaining donor advised funds. 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						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a							
	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							
J	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.							

Form 990 (2023)

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 No Yes 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 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 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 12c Х 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 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 Upon request X Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records CHRISTIN MCMANUS - (719) 866-4676

Form **990** (2023)

80909

1 OLYMPIC PLAZA, COLORADO SPRINGS,

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-NEC) 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	npen	sate	ed any current officer, d	rector, or trustee.			
(A)	(B)	(C)						(D)	(E)	(F)		
Name and title	Average	(do		Pos heck		l than d	one	Reportable	Reportable	Estimated		
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of		
	week				T	174443	<u> </u>	from	from related	other		
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the		
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization		
	organizations	truste	al trus		yee	m per		1099-NEC)	1000 1420)	and related		
	below	Individual trustee or director	Institutional trustee	 	Key employee	sst co	-e	,		organizations		
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former					
(1) SARAH C. HIRSHLAND	44.00											
CEO (NON-VOTING)	11.00	Х		Х				1,265,593.	0.	36,991.		
(2) CHRISTOPHER D. MCCLEARY	55.00											
GC & COO, TREAS (AS OF 07/2023)	0.00			Х				577,615.	0.	43,136.		
(3) JONATHAN T. FINNOFF	55.00											
CHIEF MEDICAL OFFICER	0.00					Х		507,331.	0.	47,522.		
(4) BRETT HARRIS	55.00											
CHIEF OF SPORT & ATHLETE SERVICES	0.00				Х			491,676.	0.	33,079.		
(5) CHRISTINE V. WALSHE	0.00											
CHIEF DEVELOPMENT OFFICER	55.00				Х			468,689.	0.	17,628.		
(6) PETER A. NAVIN	55.00											
CHIEF PEOPLE OFFICER	0.00					Х		432,191.	0.	48,221.		
(7) MARY KATE BYNUM AZNAVORIAN	55.00											
CHIEF STRATEGY & GROWTH OFFICER	0.00				Х			419,993.	0.	30,332.		
(8) KATHLEEN C. WALLACE	55.00											
ATHLETE OMBUDS	0.00					Х		389,819.	0.	36,313.		
(9) KATE A. ROSENZWEIG	55.00											
CHIEF EXTERNAL AFFAIRS OFFICER	0.00					Х		391,480.	0.	34,359.		
(10) HOLLY R. SHICK	55.00											
CHIEF ETHICS & COMPLIANCE OFFICER	0.00					Х		386,987.	0.	25,564.		
(11) MORANE B. KEREK	44.00											
CHIEF FINANCIAL OFFICER (THRU 07/23)	11.00			Х				283,718.	0.	33,229.		
(12) GENE SYKES	24.00											
BOARD CHAIR	0.00	Х		Х				0.	0.	0.		
(13) RICHARD BENDER	5.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(14) CHERI BLAUWET	5.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(15) BETH BROOKE	5.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(16) LAWRENCE CUNNINGHAM	5.00											
DIRECTOR	0.00	Х						0.	0.	0.		
(17) MUFFY DAVIS	5.00											
DIRECTOR	0.00	Х						0.	0.	0.		

Form 990 (2023) COMMITTEE									13-154833	9 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per		Position (do not check more than one			than o		Reportable	Reportable	Estimated
	week					is both or/trus		compensation from	compensation from related	amount of other
	(list any	To.						the	organizations	compensation
	hours for	direc	individual trustee or director institutional trustee Officer (ey employee Highest compensated Highest compensated Fromer Fromer		organization	(W-2/1099-MISC/	from the			
	related	tee or	Institutional trustee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrus	nal tru		oyee	e e		1099-NEC)		and related
	below	vidua	itutio	cer	Key employee	hest o	Former			organizations
	line)	ip ip	Inst	Officer	Ke	E E	P			
(18) DONNA DE VARONA	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(19) ANITA L. DEFRANTZ	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(20) DAVID HAGGERTY	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(21) JAMES HIGA	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(22) ELANA MEYERS TAYLOR	5.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(23) JOHN NABER	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(24) DEXTER PAINE	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(25) DARIA SCHNIEDER	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
(26) BRAD SNYDER	5.00									
DIRECTOR	0.00	Х						0.	0.	0.
1b Subtotal								5,615,092.	0.	386,374.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)	5,615,092.	0.	386,374.							

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

189

			163	140				
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on							
	line 1a? If "Yes," complete Schedule J for such individual	3		X				
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		X				

Section B. Independent Contractors

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
UNITED STATES CENTER FOR SAFESPORT, 1385		
S. COLORADO BLVD, STE A-706, DENVER, CO	ATHLETE SAFETY PROGRAM	20,000,000.
U.S. ANTI DOPING AGENCY, 555 TECH CENTERS		
DRIVE, STE 200, COLORADO SPRINGS, CO 80919	ANTI-DOPING	6,386,342.
NEXT LEAGUE LLC		
170 FISH COVE ROAD, SOUTHHAMPTON, NY 11968	WEBSITE SERVICES	3,601,640.
ON LOCATION EXPERIENCES		
245 FIFTH AVENUE, NEW YORK, NY 10020	HOSPITALITY SERVICES	3,016,731.
ELITE ATHLETE SERVICES, LLC		
2800 OLYMPIC PARKWAY, CHULA VISTA, CA 91915	TRAINING CENTER FACILITY	2,843,112.
Total number of independent contractors (including but not limited to \$100,000 of compensation from the organization	those listed above) who received more than	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 COMMITTEE 13-1548339

Form 990 COMMITTEE 13-1548339										
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(с	(C) Position (check all that apply)					(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	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) VIRGINIA SUNG	5.00									
DIRECTOR	0.00	Х						0.	0.	0
		1								
		_								
		_								
]								

Form 990 (2023) COMMITTEE

Part VIII Statement of Revenue

		Check if Schedule O	contains	a response	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
							lunction revenue	business revenue	sections 512 - 514
s s	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts									
ē,		Fundraising events							
ifts ar A		Related organizations			36,550,340.				
s, G		Government grants (contri		1e					
Sign	f	All other contributions, gifts,	grants, an	d					
but		similar amounts not included	above	1f	34,431,964.				
P E	g	Noncash contributions included in	lines 1a-1f	1g \$	287,447.				
<u>a</u> <u>S</u>	h	Total. Add lines 1a-1f				70,982,304.			
					Business Code				
e l	2 a	COMMUNITY GROWTH			711300	2,796,678.	2,167,503.	629,175.	
Program Service Revenue	b	ATHLETE EXCELLENCE			711300	2,071,269.	2,071,269.		
S Š	С	SPORT ADVANCEMENT			711300	1,251,018.	1,251,018.		
am	d								
P O G	е								
<u> </u>	f	All other program service	revenue						
	g	Total. Add lines 2a-2f				6,118,965.			
	3	Investment income (include	ling divid	ends, intere	st, and				
		other similar amounts)				10,761,926.			10,761,926.
	4	Income from investment of	f tax-exe	mpt bond p	roceeds				
	5	Royalties				147,532,867.			147,532,867.
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a	211,687.					
	b	Less: rental expenses	6b	0.					
	С	Rental income or (loss)	6c	211,687.					
		Net rental income or (loss)	$\overline{}$			211,687.			211,687.
	7 a	Gross amount from sales of	(i)	Securities	(ii) Other				
		assets other than inventory	7a						
	b	Less: cost or other basis							
Jue		and sales expenses	7b		221,198.				
Revenue		, ,	7c		-221,198.	224 422			204 422
		Net gain or (loss)			 I	-221,198.			-221,198.
Other	8 a	Gross income from fundraising including \$	-	(not of					
		contributions reported on		_					
		Part IV, line 18	,						
	b	Less: direct expenses							
		Net income or (loss) from							
		Gross income from gamin		_					
		Part IV, line 19	-						
	b	Less: direct expenses							
		Net income or (loss) from							
		Gross sales of inventory, I							
		and allowances							
	b	Less: cost of goods sold							
		Net income or (loss) from							
,,					Business Code				
on a	11 a	PROF SERVICE FEES			711300	6,507,451.			6,507,451.
Miscellaneous Revenue	b	MISC OTHER REVENUE			711300	106,003.			106,003.
Sell	С								
Misc	d	All other revenue							
	е	Total. Add lines 11a-11d				6,613,454.			
	12	Total revenue. See instruction	ns			242,000,005.	5,489,790.	629,175.	164,898,736.

332009 12-21-23

13-1548339

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).

Do 22	Check if Schedule O contains a response it include amounts reported on lines 6b,		(B)	(C)	(D)
	o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	75,470,187.	75,470,187.		
	Grants and other assistance to domestic	25 404 404	25 404 404		
	ndividuals. See Part IV, line 22	37,194,184.	37,194,184.		
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,	2 204 500	504 755	0 252 650	406 316
	rustees, and key employees	3,384,729.	524,755.	2,373,658.	486,316
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		22. 2		
	Other salaries and wages	53,729,110.	34,506,051.	15,241,541.	3,981,518
	Pension plan accruals and contributions (include	2 -2- 22-	4 0-4 00-		
	section 401(k) and 403(b) employer contributions)	3,705,323.	1,371,995.	2,178,605.	154,723
	Other employee benefits	4,244,440.	3,512,283.	311,392.	420,765
	Payroll taxes	3,764,952.	2,339,920.	1,142,637.	282,395
	Fees for services (nonemployees):				
a N	Management				
b L	_egal	3,030,720.	920,453.	2,110,267.	
c A	Accounting	223,982.		223,982.	
d L	_obbying	114,264.		114,264.	
e P	Professional fundraising services. See Part IV, line 17				
f Ir	nvestment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
С	column (A), amount, list line 11g expenses on Sch O.)	18,336,136.	12,705,755.	5,630,381.	
12 A	Advertising and promotion	391,753.	372,823.	18,930.	
13	Office expenses	3,379,241.	2,285,621.	1,093,620.	
14 lr	nformation technology	5,918,988.	1,036,937.	4,882,051.	
15 F	Royalties				
16	Decupancy	5,931,071.	3,059,953.	2,871,118.	
17 T	Fravel	13,705,628.	12,852,180.	853,448.	
	Payments of travel or entertainment expenses				
fe	or any federal, state, or local public officials				
19 (Conferences, conventions, and meetings	324,113.	181,255.	142,858.	
	nterest				
21 F	Payments to affiliates				
	Depreciation, depletion, and amortization	6,020,195.	2,065,427.	3,954,768.	
23 In	nsurance	4,254,429.	118,914.	4,135,515.	
	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If ine 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
	ANTI-DOPING & SAFESPORT	23,504,731.	23,504,731.	0.	0
b O	OUTSIDE SERVICES	7,956,181.	3,672,474.	4,283,707.	0
c R	REPAIRS & MAINTENANCE	4,221,691.	518,263.	3,703,428.	0
d G	GAMES EXPENSE	2,219,556.	2,172,063.	47,493.	0
e A	All other expenses	10,611,704.	35,121,719.	-24,510,015.	
	Fotal functional expenses. Add lines 1 through 24e	291,637,308.	255,507,943.	30,803,648.	5,325,717
	loint costs. Complete this line only if the organization				•
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
Ū	Check here if following SOP 98-2 (ASC 958-720)				

13-1548339 Page **11** Form 990 (2023) Part X | Balance Sheet Х Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 294,332,530. 115,943,523. Savings and temporary cash investments 2 Pledges and grants receivable, net 30,005,693. 32,772,511. 3 3 20,591,450. 29,040,399. Accounts receivable, net 4 Loans and other receivables from 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 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 5,600,000. 7,825,795. 7 Notes and loans receivable, net 1,403,595. 1,361,028. Inventories for sale or use 8 Prepaid expenses and deferred charges 10,945,093. 9 24,613,973. **10a** Land, buildings, and equipment: cost or other 187,887,833. basis. Complete Part VI of Schedule D ______ 10a 134,862,703. 53,025,130. 54,051,304. b Less: accumulated depreciation 10b 10c 80,217,108. 292,590,357. 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 2,450,892. 3,700,160. 12 12 Investments - program-related. See Part IV, line 11 996,834. 13 13 14 14 Intangible assets 7,150,571. 6,290,233. Other assets. See Part IV, line 11 15 15 507,745,070. 567,163,109. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 26,422,173. 30,445,476. Accounts payable and accrued expenses 17 17 18 Grants payable 18 22,572,575. 22,512,217. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 100,074,750. Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 131,326,359. 132,106,792. Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 5,582,231. 25 3,879,613. of Schedule D 185,903,338. 289,018,848. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 290,774,967. 244,788,337. 27 Net assets without donor restrictions 27 Net assets with donor restrictions 31,066,765. 33,355,924. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31

567,163,109. Form 990 (2023)

278,144,261.

32

Total net assets or fund balances

Total liabilities and net assets/fund balances

321,841,732.

507,745,070.

32

33

Га	neconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				005.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		291,	637,	308.		
3	3 Revenue less expenses. Subtract line 2 from line 1							
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4							
5	Net unrealized gains (losses) on investments	5		5,	939,	832.		
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,							
	coluṃn (B))	10		278,	144,	261.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		<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 O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		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?		L	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							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				1		
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C).					
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?		L	За		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	lit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b				
			F	orm=	990	(2023)		

SCHEDULE A

(Form 990)

Total

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.

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 Name of the organization **Employer identification number** COMMITTEE 13-1548339 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

COMMITTEE

13-1548339

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	63,241,042.	63,219,682.	89,789,091.	76,023,285.	70,982,304.	363,255,404.
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	63,241,042.	63,219,682.	89,789,091.	76,023,285.	70,982,304.	363,255,404.
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)						33,054,991.
6	Public support. Subtract line 5 from line 4.						330,200,413.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	63,241,042.	63,219,682.	89,789,091.	76,023,285.	70,982,304.	363,255,404.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	117,137,515.	109,510,535.	170,647,765.	145,458,330.	158,506,480.	701,260,625.
9	Net income from unrelated business					, ,	
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	6,516,055.	5,253,610.	4,705,311.	5,876,178.	6,613,454.	28,964,608.
11	Total support. Add lines 7 through 10	, ,			, ,	, ,	1093480637.
	Gross receipts from related activities,	etc. (see instruction	nns)			12	339,562,798.
	First 5 years. If the Form 990 is for the			fourth, or fifth tax v	ear as a section 5		, ,
	organization, check this box and stor						
Sec	ction C. Computation of Publi						
14	Public support percentage for 2023 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	30.20 %
	Public support percentage from 2022					15	30.87 %
	33 1/3% support test - 2023. If the					ore, check this box	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2022. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	•		T.
h	10% -facts-and-circumstances test	-	•	*	-		
~	more, and if the organization meets the	•				•	
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization						······
	ato roanidationi ii ano organizatio	G.G MOL OHOOK A I		-, 100, 11a, 01 11b	, 51100K tillo box al		/Form 990) 2023

Scriedule A (F0111 990) 2023

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

(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						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness 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						
k	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						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support	1	T	T	T	T	T
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6						
10a	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				1	1	
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)					1	
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	· ·		•	•		on,
C -	check this box and stop here						
	ction C. Computation of Publi					T .= I	
	Public support percentage for 2023 (I		•			15	<u>%</u>
	Public support percentage from 2022					16	%
	ction D. Computation of Inves					47	
	Investment income percentage for 20					17	%
	Investment income percentage from				- 4 <i>F</i> := th == 6	18	% 7 in
198	a 33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box ar						
r	33 1/3% support tests - 2022. If the						
20	line 18 is not more than 33 1/3%, che						H

332023 12-21-23

Schedule A (Form 990) 2023

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		
За		
3b		
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or tru or ma the si Section I 1 Did th orgar year, orgar 2 Were orgar the or 3 By re signif incon	ustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			No
or tru or ma the si Section I 1 Did th orgar year, orgar 2 Were orgar the or 3 By re signif incon	ustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
or mathe significant or mathematical stress of the significant or mathematical stress	, ,			
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1 Did the organ year, organ 2 Were organ the organ 3 By resigniff incon	supported organization(s).	1		
 Did the organ year, organ Were organ the organ By re signiff incon 	D. All Type III Supporting Organizations			
orgar year, orgar Were orgar the or By re signif incon			Yes	No
orgar year, orgar Were orgar the or By re signif incon	the organization provide to each of its supported organizations, by the last day of the fifth month of the			
year, orgar Were orgar the o By re signiff incon	unization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
orgar Were orgar the or By re signif incon	; (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
Were organ the orBy re signif incon	inization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
orgar the or By re significant	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
the or 3 By re signif incon	anization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
3 By re signifincon	organization maintained a close and continuous working relationship with the supported organization(s).	2		
signif incon	eason of the relationship described on line 2, above, did the organization's supported organizations have a			
incon	ificant voice in the organization's investment policies and in directing the use of the organization's			
	me or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	,	3		
Section I	ported organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations			
a \square	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>	•		
b 🗆	The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c 🗀	The organization is the parent of each of its supported organizations. Complete line of below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instance).		اء	
	vities Test. Answer lines 2a and 2b below.	struction	Yes	No
	substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	, ,			
	se supported organizations and explain how these activities directly furthered their exempt purposes,			
	the organization was responsive to those supported organizations, and how the organization determined	20		
	these activities constituted substantially all of its activities.	2a		
	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	OLLIOTE OF THE OTGANIZATION 5 SUDDOMEG OTGANIZATIONS) WOULD HAVE DEED ENGAGED IN (It "Voc." Avolain in			
	· ·	Ol-		
	t VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
	t VI the reasons for the organization's position that its supported organization(s) would have engaged in eactivities but for the organization's involvement.			
	t VI the reasons for the organization's position that its supported organization(s) would have engaged in e activities but for the organization's involvement. ent of Supported Organizations. Answer lines 3a and 3b below.			
	t VI the reasons for the organization's position that its supported organization(s) would have engaged in e activities but for the organization's involvement. ent of Supported Organizations. Answer lines 3a and 3b below. the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
	t VI the reasons for the organization's position that its supported organization(s) would have engaged in e activities but for the organization's involvement. ent of Supported Organizations. Answer lines 3a and 3b below. the organization have the power to regularly appoint or elect a majority of the officers, directors, or tees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.			
of its	t VI the reasons for the organization's position that its supported organization(s) would have engaged in e activities but for the organization's involvement. ent of Supported Organizations. Answer lines 3a and 3b below. the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3b		

COMMITTEE

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instruction						
	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				
	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				
e	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	anization (see		
	instructions)	, ,	11 0 0	•		

Schedule A (Form 990) 2023

COMMITTEE

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ed)	J
Secti	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	s	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro		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 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2023	s	Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	a From 2018				
b	From 2019				
c	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i_	Carryover from 2018 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
е	Excess from 2023				

Schedule A (Form 990) 2023

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,

Part VI

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.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: PROFESSIONAL SERVICE FEES 2019 AMOUNT: \$ 5,670,325. 2020 AMOUNT: \$ 4,907,434. 2021 AMOUNT: \$ 4,682,231. 2022 AMOUNT: \$ 5,403,824. 2023 AMOUNT: \$ 6,507,451. MISCELLANEOUS OTHER REVENUE 2019 AMOUNT: \$ 845,730. 2020 AMOUNT: \$ 346,176. 2021 AMOUNT: \$ 23,080. 2022 AMOUNT: \$ 472,354. 2023 AMOUNT: \$ 106,003. 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

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;

Part VI

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 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 ORGANIZATIONS.

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.)
SEE PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS FOR DESCRIPTION
OF PROGRAMS THAT ACCOMPLISH THE USOPC'S EXEMPT PURPOSE AND MISSION.
FOR THE YEAR ENDED DECEMBER 31, 2023, THE USOPC RECEIVED 30.20% PERCENT OF
ITS TOTAL SUPPORT FROM PUBLIC SUPPORT, WHICH FALLS BELOW THE 33 1/3
PERCENT SUPPORT TEST THRESHOLD. BECAUSE ITS PUBLIC SUPPORT PERCENTAGE FELL
BELOW 33 1/3 PERCENT FOR 2022 AS WELL, USOPC CHECKS THE BOX ON SCHEDULE A,
PART II, LINE 17A TO INDICATE THAT IT MEETS THE 10% FACTS AND
CIRCUMSTANCES TEST THRESHOLD PURSUANT TO IRC SECTIONS 509(A)(1) AND
170(B)(1)(A)(VI). TO CONTINUE TO QUALIFY AS A PUBLICLY SUPPORTED
ORGANIZATION, THE USOPC IS FOCUSING EFFORTS TO GROW THE UNITED STATES
OLYMPIC & PARALYMPIC FOUNDATION, WHICH GENERATES REVENUE FOR THE USOPC VIA
FUNDRAISING FROM INDIVIDUAL CONTRIBUTORS.

UNITED STATES OLYMPIC AND PARALYMPIC

COMMITTEE

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Schedule B (Form 990) (2023)

Employer identification number

13-1548339

Organization type (check one):							
Filers of:		Section:					
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not 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					
Note: Or	Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule						
	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special I	Rules						
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 contributor, during 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "	religious, charitable, etc., contributions totaling \$5,000 or more during the year aution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must nswer "No" on Part IV, line 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 nat it doesn't meet the filing requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2023) Page **2**

Name of organization
UNITED STATES OLYMPIC AND PARALYMPIC
COMMITTEE

Employer identification number

13-1548339

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$11,962,839.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions — \$ 69,252. —	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
5		\$	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization
UNITED STATES OLYMPIC AND PARALYMPIC

COMMITTEE

Employer identification number

13-1548339

raitii	Notices if Property (see instructions). Use duplicate copies of Part	ii it additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	USE OF VEHICLES	_	
3		—	
		\$\$	12/31/23
(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
		_	
		\$	
(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) (2023)

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 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

(Form 990)

Political Campaign and Lobbying Activities

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) organization	tions: Complete Part III.			
Nar	ne of organization UNITED STA	TES OLYMPIC AND PARALYMP	PIC	E	mployer identification number
	COMMITTEE				13-1548339
Pa	art I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527	organization.
1	Provide a description of the organiz	ation's direct and indirect politic	cal campaign activities i	in Part IV.	
2	Political campaign activity expendit	ures			\$
3	Volunteer hours for political campai	gn activities			
_				0)	
		anization is exempt und		-	
	Enter the amount of any excise tax				
	Enter the amount of any excise tax				
	If the organization incurred a section				
	a Was a correction made?				Yes No
	b If "Yes," describe in Part IV.	janization is exempt und	or section 501(s)	eveent eastion E0:	1(0)(2)
		<u> </u>	• • • • • • • • • • • • • • • • • • • •		
	Enter the amount directly expended	, ,	•		\$
2	Enter the amount of the filing organ				•
_	exempt function activities				\$
3	Total exempt function expenditures				ф
	line 17b				
4	Did the filing organization file Form Enter the names, addresses, and en				
5	made payments. For each organiza	• •	,	· ·	0 0
	contributions received that were pro-	•			•
	political action committee (PAC). If				arato oogrogatoa rana or a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	m (e) Amount of political
	(a) Name	(b) Address	(C) EIN	filing organization's	
				funds. If none, enter	-0 promptly and directly
					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) 2023

	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				. =		
Part II-A	Complete if the org section 501(h)).	anization is exen	npt under sectior	1 501(c)(3) and file	d Form 5768 (ele	ection under	
A Check		tion belongs to an affi	liated group (and list in	Part IV each affiliated	aroup member's nam	e. address. EIN.	
,	expenses, and share of excess lobbying expenditures).						
B Check	if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.			
		ts on Lobbying Exper ditures" means amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals	
1a Total	lobbying expenditures to influ	uence public opinion (grassroots lobbying)				
b Total	lobbying expenditures to influ						
c Total	lobbying expenditures (add li	nes 1a and 1b)					
d Other	exempt purpose expenditure	es					
e Total	exempt purpose expenditure	s (add lines 1c and 1d)				
f Lobby	ying nontaxable amount. Ente	er the amount from the	following table in both	n columns.			
If the a	amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable am	ount is:			
not ov	ver \$500,000,	20% of	the amount on line 1e.				
over \$	\$500,000 but not over \$1,000	,000, \$100,00	00 plus 15% of the exc	ess over \$500,000.			
over \$	\$1,000,000 but not over \$1,50	00,000, \$175,00	00 plus 10% of the exc	ess over \$1,000,000.			
over \$	\$1,500,000 but not over \$17,0	000,000, \$225,00	00 plus 5% of the exce	ss over \$1,500,000.			
	\$17,000,000,	\$1,000,	000.				
-	roots nontaxable amount (en	,					
h Subtract line 1g from line 1a. If zero or less, enter -0-							
	act line 1f from line 1c. If zero						
-	e is an amount other than ze		line 1i, did the organiza	ation file Form 4720	ı		
report	ting section 4911 tax for this					Yes No	
	(Some organizations the	nat made a section 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.	
		Lobbying Exper	nditures During 4-Yea	ar Averaging Period			
(or fis	Calendar year scal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total	
2a Lobby	ying nontaxable amount						
-	ying ceiling amount 6 of line 2a, column(e))						
c Total	lobbying expenditures						
	roots nontaxable amount						
	roots ceiling amount 6 of line 2d, column (e))						
f Grass	roots lobbying expenditures						

Schedule C (Form 990) 2023

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 each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.			(a)		(b)	
			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?		X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х				
	Media advertisements?		X			
	Mailings to members, legislators, or the public?		X			
	Publications, or published or broadcast statements?		X			
	Grants to other organizations for lobbying purposes?	X	Х		201 600	
	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х		284,698.	
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
-	Other activities?		Α		284,698.	
	Total. Add lines 1c through 1i		Х		204,090.	
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		Λ			
	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?					
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5	5). or sec	tion		
	501(c)(6).	55 . (5)(5	,, 0. 000			
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the					
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section			tion		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OR	(b) Part I	II-A, line	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 expenditures)	cal				
	expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
c	Total					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
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 p	olitical				
	expenditures next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			
Pa	rt IV Supplemental Information					
Prov	ide 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		
instr	uctions); and Part II-B, line 1. Also, complete this part for any additional information.					
PAR'	F II-B, LINE 1, LOBBYING ACTIVITIES:					
THE	USOPC PROVIDED INFORMATION TO MEMBERS OF CONGRESS ABOUT GENERAL					
IMM	IGRATION ISSUES SUCH AS THE IMPORTANCE OF GLOBAL ENTRY AND OTHER					
TRU	STED TRAVELER PROGRAMS, THE USOPC'S DUTY AND OBLIGATION TO ADHERE TO					
THE	EMPOWERING OLYMPIC, PARALYMPIC AND ATHLETES ACT OF 2020, AND THE					
USO:	PC'S COMMITMENT TO GLOBAL ANTIDOPING ISSUES. THE USOPC PROVIDED					

Schedule C (Form 990) 2023

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

Inspection

Name of the organization

UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE

Employer identification number 13-1548339

Par	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds	or Acco	unts. Complete if the
		(a) Donor advis	ed funds	(b) F	unds and other accounts
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	writing that the assets h	eld in donor advis	sed funds	
	are the organization's property, subject to the organization's	-			Yes No
6	Did the organization inform all grantees, donors, and donor ad				
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring				
	impermissible private benefit?				Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Ye	es" on Form 990,	Part IV, line	· 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	<u>. </u>		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation o	f a historica	ally important land area
	Protection of natural habitat		Preservation o	f a certified	historic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contrib	oution in the form	of a conser	
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2	а
b	-			<u>2</u> 1	b
С	Number of conservation easements on a certified historic stru			20	<u> </u>
d	Number of conservation easements included on line 2c acqui				
	on a historic structure listed in the National Register				<u> </u>
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or	terminated by the	e organization	on during the tax
	year				
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, l	nandling of violations, a	ind enforcing con	servation ea	asements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year				ents during the year
_				\(A\(\mathbb{D}\('\)	
8	Does each conservation easement reported on line 2d above				□ Vaa □ Na
•	and section 170(h)(4)(B)(ii)?				
9					
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.				
Par	t III Organizations Maintaining Collections of	Art, Historical Tre	easures, or O	ther Simi	lar Assets.
	Complete if the organization answered "Yes" on Form		·		
1a	If the organization elected, as permitted under FASB ASC 958		venue statement a	and balance	sheet works
	of art, historical treasures, or other similar assets held for pub	•			
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.				•
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of				eet works of
	art, historical treasures, or other similar assets held for public				
	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 trea				•
	the following amounts required to be reported under FASB A			5 /1	
а	Revenue included on Form 990, Part VIII, line 1				\$
	Assets included in Form 990, Part X				

Schedule D (Form 990) 2023

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

doprodiation

105,438,620.

3,310,200

145,481,495.

37,822,285.

1,273,853.

29,424,083. 8,398,202. 1,273,853. 53,025,130.

3,310,200.

40,042,875.

Schedule D (Form 990) 2023

e Other

1a Land

b Buildingsc Leasehold improvements

d Equipment

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

L	har Caarritiaa			
	COMMITTEE		13-1548339	Page \$
	ONTILD DITTLD	ODITIO INID		

Schedule D (Form 990) 2023 COMMITTEE		13	3-1548339 Page 3
Part VII Investments - Other Securities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. 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 or end	d-of-year market 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, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col	<u>/. (B)) </u>		
Part X Other Liabilities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) OPERATING LEASE LIABILITIES			3,879,613.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			1

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

Schedule D (Form 990) 2023

3,879,613.

Par	rt XI Reconciliation of Revenue per Audited Financial S	Statements With Revenue	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				
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			
Par	rt XII Reconciliation of Expenses per Audited Financial	Statements With Expens	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			
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
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	ne 18.)	5	
Par	rt XIII Supplemental Information			
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 4; Part IV, lines 1b and 2b; Pa	urt 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 provid	e any additional information.		
PART	C III, LINE 4:			
THE	USOPC OWNS SEVERAL OLYMPIC-THEMED PAINTINGS BY A RENOW	NED PAINTER,		
BRON	NZE SCULPTURES AND OLYMPIC AND PARALYMPIC ARTIFACTS, WH	ICH HELP		
PRES	SERVE THE HISTORY OF THE OLYMPIC AND PARALYMPIC MOVEMEN	TS IN THE UNITED		
STAT	PES.			
PART	IV, LINE 2B:			
INST	FALLMENTS FOR THE BROADCAST MEDIA RIGHTS, FOR THE OLYMP	IC AND WINTER		
07.171	ADIA GINES IND HELD DV HOODS IN HOUSE HURSE DIVINITIONS	100 DEGODDED OV		
OLYM	MPIC GAMES, ARE HELD BY USOPC IN TRUST. THESE PAYMENTS	ARE RECORDED ON		
mrr	CHAMBMENT OF STNANGTAL DOCUMENT AS ASSESSED UPLD OF DELL	IE OE OMUEDO		
THE	STATEMENT OF FINANCIAL POSITION AS ASSETS HELD ON BEHA	LF OF OTHERS		
TTN7m7	II MUE CAMEC OCCID AND CEDMATN DECUITDEMENING ADE MEM MU	EN MUE CACU WITT		
OM.I.T	IL THE GAMES OCCUR AND CERTAIN REQUIREMENTS ARE MET, TH	EN IUE CASU MITT		
ם שם	PELFACED AND THE AMOINT WILL DE DECODDED AC DETIENTE			
חה ע	RELEASED AND THE AMOUNT WILL BE RECORDED AS REVENUE.			~ 000\ 0000

Part XIII Supplemental Information (continued)
PART V, LINE 4:
INCOME FROM RESTRICTED FUNDS IS USED TO PROVIDE GRANTS AND SUPPORT FOR
U.S. OLYMPIC AND PARALYMPIC ATHLETES.
PART X, LINE 2:
FIN 48 (ASC 740) FOOTNOTE
THE USOPC IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ON INCOME FROM
ACTIVITIES RELATED TO ITS EXEMPT PURPOSES UNDER IRC SECTION 501(A) OF THE
INTERNAL REVENUE CODE (IRC) AS AN ORGANIZATION DESCRIBED IN IRC SECTION
501(C)(3). THE ENTITY IS ALSO A PUBLIC CHARITY UNDER IRC SECTION 509(A).
THE USOPC DID NOT HAVE MATERIAL AMOUNTS OF UNRELATED BUSINESS INCOME FOR
THE YEAR ENDED DECEMBER 31, 2023.
THE USOPC RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF A TAX POSITION
ONLY AFTER DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD
MORE-LIKELY-THAN-NOT SUSTAIN THE POSITION FOLLOWING AN AUDIT. FOR TAX
POSITIONS MEETING THE MORE-LIKELY-THAN-NOT THRESHOLD, THE AMOUNT
RECOGNIZED IN THE FINANCIAL STATEMENTS IS THE LARGEST BENEFIT THAT HAS A
GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE
SETTLEMENT WITH THE RELEVANT TAX AUTHORITY. THE USOPC HAS DETERMINED THAT
THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR
DISCLOSURE IN THE FINANCIAL STATEMENTS.

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

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

Inspection

Name of the organization **Employer identification number** 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, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

3 Activities per Region. (1)	he following Part	I, line 3 table ca	an be duplicated if additional space is n	needed.)	
(a) Region	(b) Number of offices in the region	employees, agents, and independent	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to	(e) If activity listed in (d) is a program service, describe specific type	(f) Total expenditures for and investments
		contractors in the region	recipients located in the region)	of service(s) in the region	in the region
CENTRAL AMERICA AND		u.io rogioni		OLYMPIC MOVEMENT	
THE CARIBBEAN -				MEETINGS, COLLABORATIONS	
ANTIGUA & BARBUDA,				AND SPORTING	
ARUBA, BAHAMAS,	0	0	PROGRAM SERVICES	COMPETITIONS	25,199.
EAST ASIA AND THE				OLYMPIC MOVEMENT	
PACIFIC - AUSTRALIA,				MEETINGS, COLLABORATIONS	
BRUNEI, BURMA,				AND SPORTING	
CAMBODIA.	0	0	PROGRAM SERVICES	COMPETITIONS	350,236.
EUROPE (INCLUDING				OLYMPIC MOVEMENT	
ICELAND & GREENLAND)				MEETINGS,	
- ALBANIA, ANDORRA,				COLLABORATIONS, AND	
AUSTRIA, BELGIUM	0	0	PROGRAM SERVICES	SPORTING COMPETITIONS	4,584,004.
MIDDLE EAST AND				OLYMPIC MOVEMENT	
NORTH AFRICA -				MEETINGS, COLLABORATIONS	
ALGERIA, BAHRAIN,				AND SPORTING	
DJIBOUTI, EGYPT,	0	0	PROGRAM SERVICES	COMPETITIONS	111,915.
NORTH AMERICA -				OLYMPIC MOVEMENT	
CANADA AND MEXICO,				MEETINGS, COLLABORATIONS	
BUT NOT THE UNITED				AND SPORTING	
STATES	0	0	PROGRAM SERVICES	COMPETITIONS	644,898.
RUSSIA AND				OLYMPIC MOVEMENT	
NEIGHBORING STATES -				MEETINGS, COLLABORATIONS	
ARMENIA, AZERBIJAN,				AND SPORTING	
BELARUS,	0	0	PROGRAM SERVICES	COMPETITIONS	1,931.
SOUTH AMERICA -					
ARGENTINA, BOLIVIA,					
BRAZIL, CHILE,					
COLUMBIA, ECUADOR,	0	1	PROGRAM SERVICES	SEE SCHEDULE F, PART V	4,909,183.
SOUTH ASIA -				OLYMPIC MOVEMENT	
AFGHANISTAN,				MEETINGS, COLLABORATIONS	
BANGLADESH, BHUTAN,				AND SPORTING	
INDIA, MALDIVES,	0	0	PROGRAM SERVICES	COMPETITIONS	6,185.
3 a Subtotal	0	1			10,633,551.
b Total from continuation					
sheets to Part I	0	0			15,709.
c Totals (add lines 3a					
and 3b)	0	1			10,649,260.

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

Schedule F (Form 990)

COMMITTEE

13-1548339

Page 1

Part I Continuation	on of Activities	s per Region	Schedule F (Form 990), Part I, line 3	13-1546539	Page 1
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA - ANGOLA, BENIN,				OLYMPIC MOVEMENT MEETINGS, COLLABORATIONS	
BOTSWANA, BURKINA FASO,	0	0	PROGRAM SERVICES	AND SPORTING COMPETITIONS	15,709.
,					
Totals					15,709.

COMMITTEE 13-1548339 Schedule F (Form 990) 2023 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) IRS code section and EIN (if applicable)	(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)

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a	tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3	Enter total	number o	f other	organizations	or entities	

Page 3

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 additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (e) Manner of cash disbursement (c) Number of (d) Amount of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant noncash noncash assistance assistance

Schedule F (Form 990) 2023 CP 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 Corporation (see the Instructions for Form 926)	Yes	X No
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 U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
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 Certain Foreign Corporations (see the Instructions for Form 5471)	X Yes	☐ No
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 Fund (see the Instructions for Form 8621)	Yes	X No
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 the Instructions for Form 8865)	Yes	X No
6	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 the Instructions for Form 5713; don't file with Form 990)	Yes	X No

Part V Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART 1, LINE 3, COLUMN (E):
REGION: SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA,
ECUADOR, (E) SPECIFIC TYPES OF SERVICES IN REGION: OLYMPIC MOVEMENT
MEETINGS, COLLABORATIONS, SPORTING COMPETITIONS, AND ACTIVITES RELATED
TO 2023 PAN AND PARAPAN AMERICAN GAMES.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

COMMITTEE						l	13-1548339
Part I General Information on Grants ar	nd Assistance						
1 Does the organization maintain records to	o substantiate the	amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or ass	stance, and the selecti	
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I	-				ganization answered "	Yes" on Form 990, Part	IV, line 21, for any
recipient that received more than \$		· · · · · · · · · · · · · · · · · · ·	 		(f) Method of		T
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NATIONAL ARCHERY ASSOCIATION OF							
THE U.S 210 USA CYCLING POINT,							
STE 130 - COLORADO SPRINGS, CO							OLYMPIC/PARALYMPIC
80919	36-6118407	501C3	1,285,321.	22,205.	, FMV	AIRBNB VIK	SUPPORT
						AIRBNB VIK,	
USA ARTISTIC SWIMMING						INTEL LAPTOPS,	
1 OLYMPIC PLAZA						RENT SUBSIDY,	OLYMPIC/PARALYMPIC
COLORADO SPRINGS, CO 80909	31-0994560	501C3	340,000.	101,068.	, FMV	& USOPM RENTAL	SUPPORT
USA BADMINTON							
1 OLYMPIC PLAZA						AIRBNB VIK &	OLYMPIC/PARALYMPIC
COLORADO SPRINGS, CO 80909	84-1474714	501C3	134,080.	69,179.	, FMV	RENT SUBSIDY	SUPPORT
,			,	,			
UNITED STATES BASEBALL FEDERATION,							
INC 2933 SOUTH MIAMI BLVD, STE							OLYMPIC/PARALYMPIC
119 - DURHAM, NC 27703	38-6111530	501C3	8,000.	5,137.	, FMV	AIRBNB VIK	SUPPORT
USA BASKETBALL							
27 S. TEJON STREET, STE 100	25 2225444	504.50	1 075 000	2 4 5 2			OLYMPIC/PARALYMPIC
COLORADO SPRINGS, CO 80903	37-0996441	501C3	1,275,000.	3,170.	, FMV	AIRBNB VIK	SUPPORT
UNITED STATES BIATHLON							
ASSOCIATION, INC 49 PINELAND							OLYMPIC / DADAL WARTS
DRIVE, STE 301 A - NEW GLOUCESTER, ME 04260	03-0279959	50103	1,031,826.	90,071.	EW7	AIRBNB VIK	OLYMPIC/PARALYMPIC SUPPORT
		l		90,071.	' Lui	WILDING AIV	57.
2 Enter total number of section 501(c)(3) ar	•	•					······
3 Enter total number of other organizations	iloted iti trie line	ı tabie					······································

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

SEE PART IV FOR COLUMN (G) DESCRIPTIONS

Page 1

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 valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) USA BOBSLED/SKELETON, INC. P.O. BOX 3726 AIRBNB VIK & OLYMPIC/PARALYMPIC CLARKSVILLE, TN 37043 16-1172380 501C3 2,044,362, 45,546.FMV RENT SUBSIDY SUPPORT USA BOXING, INC. AIRBNB VIK, 1 OLYMPIC PLAZA INTEL LAPTOPS OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 84-1604168 501C3 1,422,445 63,241.FMV RENT SUBSTRY SUPPORT AMERICAN CANOE ASSOCIATION, INC. 520 WILLIAM STREET, SUITE D OLYMPIC/PARALYMPIC FREDERICKSBURG, VA 22401 84-0619411 501C3 314,814 24,265.FMV AIRBNB VIK SUPPORT USA CLIMBING PO BOX 4043 OLYMPIC/PARALYMPIC SALT LAKE CITY, UT 84110 91-1899953 501C3 69,897.FMV ATRBNB VTK SUPPORT 846,028, COMITE OLIMPICO DE PR INC PO BOX 9020008 OLYMPIC/PARALYMPIC 66-0319546 501C3 SUPPORT 0. SAN JUAN, PR 00901 162,773. UNITED STATES CURLING ASSOCIATION 2685 VIKINGS CIR, STE 200 DI YMPTC/PARALYMPTC 36-6066248 501C3 77,505.FMV ATRENE VIK SUPPORT EAGAN MN 55121 1 306 556. USA CYCLING, INC. AIRBNB VIK & 210 USA CYCLING POINT, STE 100 USOPM RENTAL OLYMPIC/PARALYMPIC 24 373. FMV CREDIT SUPPORT COLORADO SPRINGS, CO 80919 84-1284437 501C3 3 192 214. USA DIVING, INC. 9801 FALL CREEK ROAD, STE 412 OLYMPIC/PARALYMPIC INDIANAPOLIS, IN 46256 31-0986868 501C3 1,093,850. 29,981.FMV AIRBNB VIK SUPPORT UNITED STATES EQUESTRIAN FEDERATION, INC - 4001 WING COMMANDER WAY - LEXINGTON, KY OLYMPIC/PARALYMPIC SUPPORT 40511 56-2350714 501C3 1 104 801. 11 280 FMV AIRBNB VIK

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES FENCING ASSOCIATION							
210 USA CYCLING POINT, STE 120							OLYMPIC/PARALYMPIC
COLORADO SPRINGS, CO 80919	11-6075952	50103	1,056,659.	28,037.	EM7	AIRBNB VIK	SUPPORT
UNITED STATES FIELD HOCKEY	11 0073332	50105	1,030,035.	20,037.	FITV	AIRDND VIK	DOLLOKI
ASSOCIATION, INC 5540 N. ACADEMY BLVD., STE 100 - COLORADO							OT VMDTC /DADAT VMDTC
-	22 6200002	E0102	E24 000	E6 EE6	EM2	ATDONO WIN	OLYMPIC/PARALYMPIC
SPRINGS, CO 80918	23-6299893	501C3	524,000.	56,556.	F.W.V	AIRBNB VIK	SUPPORT
UNITED STATES FIGURE SKATING							
ASSOCIATION - 20 FIRST STREET -							OLYMPIC/PARALYMPIC
	84-0768715	E0102	1,319,500.	21,104.	EM7	AIRBNB VIK	SUPPORT
COLORADO SPRINGS, CO 80906	84-0768713	50103	1,319,500.	21,104.	FMV	AIRDND VIK	SUPPORT
JSA GOLF FEDERATION, INC.							
L PGA TOUR BLVD							OLYMPIC/PARALYMPIC
	45-4319643	E0102	20 500	0.			SUPPORT
PONTE VEDRA BEACH, FL 32082	45-4319643	501C3	28,500.	0.			SUPPORT
JSA GYMNASTICS							
1099 N. MERIDIAN, STE. 800						USOPM RENTAL	OLYMPIC/PARALYMPIC
INDIANAPOLIS, IN 46204	75-1847871	501C3	2,285,500.	400.	FM7	CREDIT	SUPPORT
INDIAMI ODIS, IN 40204	73 1047071	30103	2,203,300.	400.	1117	CKIDII	DOTTORI
JSA HOCKEY, INC.							
1775 BOB JOHNSON DR.						USOPM RENTAL	OLYMPIC/PARALYMPIC
COLORADO SPRINGS, CO 80906	51-0204742	501C3	1,615,024.	5,000.	FMV	CREDIT	SUPPORT
2202020 2202002, 00 00500	01 0201/12		2,020,021.				
JNITED STATES JUDO, INC.						AIRBNB VIK,	
l OLYMPIC PLAZA						INTEL LAPTOPS,	OLYMPIC/PARALYMPIC
COLORADO SPRINGS, CO 80909	74-2160691	501C3	703,900.	61,158.	FMV	& RENT SUBSIDY	SUPPORT
SEEGIAIDE BIRINED, CO COSOS	,1 2100031	30103	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01,130.		a REINI BODDIDI	5011 0111
JSA NATIONAL KARATE-DO FEDERATION							
INC - 1631 MESA AVENUE A-1 -							OLYMPIC/PARALYMPIC
COLORADO SPRINGS, CO 80906	91-1646543	501C3	138,160.	0.			SUPPORT
Delonate Binings, co 00000	>1 1040242	50103	130,100.	0.			DOLLOWI
LAKESHORE NATIONAL ADAPTED SPORTS							
ORGANIZATION - 4000 RIDGEWAY DRIVE							OLYMPIC/PARALYMPIC
BIRMINGHAM, AL 35209	88-4336392	501C3	446,000.	0.			SUPPORT

Schedule I (Form 990)

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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 valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) U.S. LUGE ASSOCIATION 57 CHURCH STREET OLYMPIC/PARALYMPIC LAKE PLACID, NY 12946 14-1638206 501C3 1,206,900 21,006.FMV AIRBNB VIK SUPPORT NATIONAL WHEELCHAIR BASKETBALL ASSOCIATION - 1130 ELKTON ST. STE. OLYMPIC/PARALYMPIC A - COLORADO SPRINGS, CO 80907 36-2884730 501C3 541,321 21,944.FMV ATRENE VIK SUPPORT NEW ENGLAND NORDIC SKI ASSOCIATION PO BOX 325 OLYMPIC/PARALYMPIC WATERVILLE VALLEY, NH 03215 02-0484887 501C3 12,500 0. SUPPORT OLYMPIANS FOR OLYMPIANS RELIEF FUND - 1 OLYMPIC PLAZA - COLORADO OLYMPIC/PARALYMPIC SPRINGS, CO 80909 84-1497252 501C3 0 SUPPORT 25,000 PARTNERSHIP FOR CLEAN COMPETITION RESEARCH COLLABORATIVE - 1 OLYMPIC OLYMPIC/PARALYMPIC 42-1763805 501C3 PLAZA - COLORADO SPRINGS, CO 80909 0. SUPPORT 250,000 USA PENTATHLON INC. 1 OLYMPIC PLAZA ATRBNB VTK & DIVMPTC/PARALYMPTC COLORADO SPRINGS, CO 80909 26-3563446 501C3 28,971.FMV RENT SUBSIDY SUPPORT 205,900 PETER WESTBROOK FOUNDATION INC GPO 7554 OLYMPIC/PARALYMPIC 13-3412917 501C3 SUPPORT NEW YORK, NY 10116 12 500 0. UNITED STATES RACOUETBALL ASSOCIATION - 1661 MESA AVE -OLYMPIC/PARALYMPIC 4,167.FMV COLORADO SPRINGS, CO 80906 73-0954204 501C3 132,600, AIRBNB VIK SUPPORT UNITED STATES AMATEUR CONFEDERATION OF ROLLER SKATING 4730 SOUTH STREET - LINCOLN, NE OLYMPIC/PARALYMPIC SUPPORT 68506 47-0550989 501C3 102 438 0.

Schedule I (Form 990)

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COMMITTEE 13-1548339 Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES ROWING ASSOCIATION 1 S. POST ROAD WEST WINDSOR, NJ 08550	23-6275472	501C3	1,904,000.	35,632.	FMV	AIRBNB VIK	OLYMPIC/PARALYMPIC SUPPORT
UNITED STATES OF AMERICA RUGBY FOOTBALL UNION LTD 501 S. CHERRY STREET STE 100 - GLENDALE, CO 80246	16-1118870	501C3	2,235,000.	0.			OLYMPIC/PARALYMPIC SUPPORT
UNITED STATES SAILING ASSOCIATION INC 1 ROGER WILLIAMS UNIVERSITY WAY - BRISTOL, RI 02809	13-1671529	501C3	939,526.	93,658.	FMV	AIRBNB VIK	OLYMPIC/PARALYMPIC SUPPORT
USA SHOOTING, INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1263863	501C3	1,377,406.	751,686.	FMV	AIRBNB VIK, INTEL LAPTOPS, & RENT SUBSIDY	OLYMPIC/PARALYMPIC SUPPORT
SISTERS IN SPORTS FOUNDATION PO BOX 981521 PARK CITY, UT 84098	85-0775691	501C3	12,500.	0.			OLYMPIC/PARALYMPIC SUPPORT
UNITED STATES SKI ASSOCIATION PO BOX 100 PARK CITY, UT 84060	87-0480724	501C3	7,682,505.	86,357.	FMV	AIRBNB VIK	OLYMPIC/PARALYMPIC SUPPORT
UNITED STATES SOCCER FEDERATION 303 E WACKER DR. SUITE 1200 CHICAGO, IL 60601	13-5591991	501C3	505,000.	0.			OLYMPIC/PARALYMPIC SUPPORT
USA SOFTBALL, INC. 2801 NE 50TH STREET OKLAHOMA CITY, OK 73111	23-7132249	501C3	153,500.	0.			OLYMPIC/PARALYMPIC SUPPORT
U.S. SPEEDSKATING 5662 S. COUGAR LANE KEARNS, UT 84118	43-6065836	501C3	2,059,700.	23,116.	FMV	AIRBNB VIK	OLYMPIC/PARALYMPIC SUPPORT

Schedule I (Form 990)

Page 1

Schedule I (Form 990) COMMITTEE 13-1548339 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 valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) SWIM UP HILL FOUNDATION INC 3206 W 11TH PL OLYMPIC/PARALYMPIC INGLEWOOD, CA 90303 84-4965829 501C3 12,500 0. SUPPORT USA SWIMMING INC 1 OLYMPIC PLAZA ATRBNB VTK & OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 20-4264282 501C3 3,087,165 191,644.FMV RENT SUBSIDY SUPPORT UNITED STATES TABLE TENNIS ASSOCIATION - 1 OLYMPIC PLAZA -AIRBNB VIK & OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 51-6016365 501C3 409,951 38,123.FMV RENT SUBSIDY SUPPORT USA TAEKWONDO INC. AIRBNB VIK, 1 OLYMPIC PLAZA INTEL LAPTOPS OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 68-0587171 501C3 31,288.FMV RENT SUBSTRY SUPPORT 749,243, USA TEAM HANDBALL 1 OLYMPIC PLAZA AIRBNB VIK & OLYMPIC/PARALYMPIC 20-2179012 501C3 26,904.FMV RENT SUBSIDY SUPPORT COLORADO SPRINGS, CO 80909 164,653, USA TRACK & FIELD INC. 130 E. WASHINGTON ST., STE 800 DIVMPTC/PARALYMPTC INDIANAPOLIS IN 46204 35-1475847 501C3 SUPPORT 3,963,868 0. USA TRIATHLON OF COLORADO AIRBNB VIK & 5825 DELMONICO DR., STE. 200 USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS CO 80919 46-1178146 501C3 51 502. FMV CREDIT SUPPORT 1 456 689 UNITED STATES OLYMPIC AND PARALYMPIC MUSEUM - PO BOX 681 -OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80901 46-3189741 501C3 923,972. 0. SUPPORT AIRBNB VIK, UNITED STATES ASSOCIATION FOR INTEL LAPTOPS BLIND ATHLETES INC - 1 OLYMPIC RENT SUBSIDY, OLYMPIC/PARALYMPIC PLAZA - COLORADO SPRINGS CO 80909 31-0977121 501C3 49 863. FMV & USOPM RENTAL SUPPORT 667 000

COMMITTEE

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 organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) USA VOLLEYBALL AIRBNB VIK & 715 S CIRCLE DRIVE USOPM RENTAL OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80910 80-0551967 501C3 1,953,798 28,058.FMV CREDIT SUPPORT USA WATER POLO INC AIRBNB VIK & 6 MORGAN, STE, 150 USOPM RENTAL OLYMPIC/PARALYMPIC IRVINE, CA 92618 84-1357609 501C3 1,035,000 63,515.FMV CREDIT SUPPORT USA WATER SKI & WAKE SPORTS INC. 2701 LAKE MYRTLE PARK RD OLYMPIC/PARALYMPIC AUBURNDALE, FL 33823 59-0841458 501C3 120,100 2,261.FMV AIRBNB VIK SUPPORT AIRBNB VIK, USA WEIGHTLIFTING INC. INTEL LAPTOPS, 1 OLYMPIC PLAZA RENT SUBSIDY. OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 31-1012362 501C3 54,251.FMV & USOPM RENTAL SUPPORT 520,500, AIRBNB VIK & UNITED STATES OF AMERICA WRESTLING ASSOCIATION - 6155 LEHMAN DR. -USOPM RENTAL OLYMPIC/PARALYMPIC 36-2667348 501C3 CREDIT SUPPORT COLORADO SPRINGS, CO 80918 54,100.FMV 1,762,916. UNITED STATES OLYMPIC & PARALYMPIC FOUNDATION - 1 OLYMPIC PLAZA -OLYMPIC/PARALYMPIC COLORADO SPRINGS, CO 80909 80-0939841 501C3 0. SUPPORT 13,138,004

Schedule I (Form 990) 2023

Part III

COMMITTEE

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.		

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1509	17 009 125	47 028	rw <i>y</i>	MEDICAL BENEFITS
1309	17,005,125.	47,020.	FHV	MEDICAL DENETIS
1468	0.	11,247,209.	FMV	MEDICAL BENEFITS
671	0.	3,370,450.	FMV	MEDICAL BENEFITS
680	3,633,775.	0.		
456	•	4 000 000		TUITION ASSISTANCE
	1509 1468 671	recipients cash grant 1509 17,009,125. 1468 0. 671 0.	recipients cash grant cash assistance 1509 17,009,125. 47,028. 1468 0. 11,247,209. 671 0. 3,370,450. 680 3,633,775. 0.	1509 17,009,125. 47,028.FMV 1468 0. 11,247,209.FMV 671 0. 3,370,450.FMV 680 3,633,775. 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 (NGB) AND ARE AGREED UPON AND ADMINISTERED THROUGH

A MASTER AGREEMENT. THE APPROVED PROJECTS FOR ELITE ATHLETE TRAINING ARE

OUTLINED AND AGREED UPON IN THE ANNUAL FUNDING SCHEDULES, AND NGB RECEIVE

PAYMENTS FROM THE COMMITTEE ON A QUARTERLY BASIS. NGB 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, NGB ARE

13-1548339

Page 2

 Schedule I (Form 990)
 COMMITTEE
 13-1548339

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)										
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
OTHER GRANTS	97.	50,000.	2,768.	FMV	USOPM ACCESS					

Schedule I (Form 990)

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Schedule I	Form 990) COMMITTEE	13-1548339	Page 2
Part IV	Supplemental Information		
REQUIRED	TO PROVIDE A FINAL REPORT ON EACH OF THE COMMITTEE-APPROVED		
PROJECTS	THE NGBS ARE THEN PERIODICALLY AUDITED BY THE COMMITTEE		
COMPLIAN	CE DIVISION.		
THE ATHL	TE PERFORMANCE GRANTS PROGRAM IS ALSO AGREED UPON AND ADMINISTERED		
THROUGH	THE MASTER AGREEMENT, INCLUDING THE PAYMENT SCHEDULE FOR ATHLETES.		
TYPICALL	, ATHLETES ARE PAID MONTHLY OR QUARTERLY, ALTHOUGH SOME PAYMENTS		
MAY BE M	ADE ANNUALLY, SEMI-ANNUALLY OR DIRECTLY AFTER QUALIFYING		
COMPETIT	ONS. THE NGB SUBMITS THE ATHLETE DESIGNATION LIST AND AN ATHLETE		
SUPPORT	DESIGNEE FORM SIGNED BY THE ATHLETE TO THE COMMITTEE. THE COMMITTEE		
THEN CON	FIRMS THAT THE ATHLETE DOES NOT HAVE ANY OUTSTANDING ANTI-DOPING OR		
SAFESPOR	REQUIREMENTS THAT COULD IMPACT ELIGIBILITY AND ALSO VERIFIES THE		
ATHLETE	QUALIFYING PERFORMANCE/STANDARD HAS BEEN MET. ONCE COMPLIANCE IS		
CONFIRME	, THE ATHLETE WILL THEN BE PAID. THERE IS NO REPORTING REQUIREMENT		
FOR ATHL	TES OTHER THAN MAINTAINING THEIR STATUS IN THEIR RESPECTIVE SPORT.		
PART II	LINE 1, COLUMN (G):		
	ORGANIZATION OR GOVERNMENT:		
	TATES ASSOCIATION FOR BLIND ATHLETES INC		
(G) DESC	RIPTION OF NON-CASH ASSISTANCE: AIRBNB VIK, INTEL LAPTOPS, RENT		
SUBSIDY,	& USOPM RENTAL CREDIT		
NAME OF	ORGANIZATION OR GOVERNMENT: USA WEIGHTLIFTING INC.		
(G) DESC	RIPTION OF NON-CASH ASSISTANCE: AIRBNB VIK, INTEL LAPTOPS, RENT		
SUBSIDY,	& USOPM RENTAL CREDIT		

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.

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

Name of the organization

UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE

Employer identification number 13-1548339

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	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			
	X 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		Х
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.			
_	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:			
	The organization?	5a	37	Х
b	Any related organization?	5b	Х	
	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:			v
	The organization?	6a		X
b	Any related organization?	6b		X
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		Х	
_	not described on lines 5 and 6? If "Yes," describe in Part III	7	Λ	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

COMMITTEE

13-1548339 Page **2**

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	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation 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)	773,383.	468,000.	24,210.	16,500.	20,491.	1,302,584.	0.
CEO (NON-VOTING)	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRISTOPHER D. MCCLEARY	(i)	449,727.	127,888.	0.	16,500.	26,636.	620,751.	0.
GC & COO, TREAS (AS OF 07/2023)	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JONATHAN T. FINNOFF	(i)	390,413.	115,949.	969.	16,500.	31,022.	554,853.	0.
CHIEF MEDICAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) BRETT HARRIS	(i)	426,388.	42,058.	23,230.	6,754.	26,325.	524,755.	0.
CHIEF OF SPORT & ATHLETE SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CHRISTINE V. WALSHE	(i)	346,666.	98,949.	23,074.	16,500.	1,128.	486,317.	0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PETER A. NAVIN	(i)	337,876.	92,768.	1,547.	16,500.	31,721.	480,412.	0.
CHIEF PEOPLE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) MARY KATE BYNUM AZNAVORIAN	(i)	303,151.	94,342.	22,500.	16,500.	13,832.	450,325.	0.
CHIEF STRATEGY & GROWTH OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KATHLEEN C. WALLACE	(i)	300,542.	87,954.	1,323.	15,300.	21,013.	426,132.	0.
ATHLETE OMBUDS	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KATE A. ROSENZWEIG	(i)	304,267.	86,900.	313.	15,504.	18,855.	425,839.	0.
CHIEF EXTERNAL AFFAIRS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) HOLLY R. SHICK	(i)	278,230.	86,384.	22,373.	15,141.	10,423.	412,551.	0.
CHIEF ETHICS & COMPLIANCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) MORANE B. KEREK	(i)	164,866.	93,213.	25,639.	15,250.	17,979.	316,947.	0.
CHIEF FINANCIAL OFFICER (THRU 07/23)	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

COMMITTEE

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.

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

COMMITTEE 13-1548339 Schedule J (Form 990) 2023 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. 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.

SCHEDULE M (Form 990)

Noncash Contributions

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.

2023
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

UNITED STATES OLYMPIC AND PARALYMPIC

COMMITTEE

Inspection
Employer identification number

13-1548339

Par	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	eterminii	_	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	X	10	287,447.	FMV			
7	Boats and planes			,				
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement 29				
						\rightarrow	Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of t							
	exempt purposes for the entire holding period?					30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	quires the review of	of any nonstandard contribut	ions?	31	Х	
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a		Х
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is ched	cked,			

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

332142 09-11-23 Schedule M (Form 990) 2023

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

2023
Open to Public Inspection

Name of the organization

UNITED STATES OLYMPIC AND PARALYMPIC

Employer identification number

COMMITTEE 13-1548339 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, INCLUDING GRANTS OF \$ 13,138,004. EXPENSES \$ 13,138,004. 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 2023. THERE WERE TWO MEMBERS OF THE BOARD WHO ALSO SERVED ON THE IOC BOARD AND ONE MEMBER WHO SERVES ON THE IPC GOVERNING BOARD. THE NON-IOC/IPC BOARD MEMBERS HAVE TWO VOTES EACH, WHILE THE THEREFORE IOC/IPC BOARD MEMBERS HAVE ONE VOTE EACH. THE CEO IS A NON-VOTING MEMBER 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 THREE MEMBERS ELECTED BY THE TEAM USA ATHLETES BODIES COUNCIL (NGBC) 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

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

Schedule O (Form 990) 2023 Page **2**

Name of the organization UNITED STATES OLYMPIC AND PARALYMPIC **Employer identification number** COMMITTEE 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 CHIEF OF FINANCE WILL MEET OR CONDUCT A MEETING WITH THE FINANCE AUDIT RISK COMMITTEE TO DISCUSS ANY ISSUES OR CONCERNS AND THE CHIEF OF FINANCE 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, 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 CONSULTATION 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:

ALL EMPLOYEE COMPENSATION

Schedule O (Form 990) 2023 Page **2**

UNITED STATES OLYMPIC AND PARALYMPIC **Employer identification number** Name of the organization COMMITTEE 13-1548339 AS PART OF DETERMINING THE CEO, OFFICER, AND KEY EMPLOYEES AND OTHER EXECUTIVE COMPENSATION, THE USOPC COMPENSATION COMMITTEE ENGAGES MERCER A MARSH & MCCLELLAN COMPANY AS AN INDEPENDENT EXTERNAL COMPENSATION CONSULTANT (THE CONSULTANT) TO PROVIDE COMPARABLE 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 STRATEGIES AND EXECUTIVE MARKET BENCHMARK DATA ARE MADE BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS IN STRICT ACCORDANCE WITH THE BYLAWS OF THE ORGANIZATION. IN ADDITION, MERCER PROVIDED LETTERS CERTIFYING THAT OUR COMPENSATION FALLS WITHIN A REASONABLE RANGE OF COMPETITIVE MARKET PRACTICES APPLICABLE TO LIKE POSITIONS AMONG LIKE ORGANIZATIONS UNDER LIKE CIRCUMSTANCES. 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

Schedule O (Form 990) 2023	Page 2
Name of the organization UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE	Employer identification number 13-1548339
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	
MANAGEMENT.	
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,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NC,NH,NJ,NM,NY,OR,PA,RI,SC,TN,UT	
VA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 19:	
PUBLIC DISCLOSURE	
JNITED 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 USOPC.ORG.

Schedule O (Form 990) 202	23	Page 2
Name of the organization	UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE	Employer identification number 13-1548339
FORM 990, PART X, LI	INE 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	
OF KEY PROGRAMS IN T	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	
BALANCE AFTER JUNE 2	023. THE NOTES ARE SECURED BY FUTURE REVENUE	
STREAMS OF THE COMMI	TTEE.	
		

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

UNITED STATES OLYMPIC AND PARALYMPIC

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

COMMITTEE						13-1548339		
Part I Identification of Disregarded Entities. Complete	te if the organization answered "Ye	es" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	me End-of-yea		ts Direct controlli entity		9
	-							
	-							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	tions. Complete if the organizatio	n answered "Yes" on Form 990	0, Part IV, line 34, I	pecause it had one	or more	related tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) ect controlling entity	(g) Section 512(b)(1 controlled 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	N/A			Х
UNITED STATES OLYMPIC AND PARALYMPIC FDN -				,				
80-0939841, 1 OLYMPIC PLAZA, COLORADO	1							
SPRINGS, CO 80909	FUNDRAISING	COLORADO	501(C)(3)	LINE 7	USOPC		Х	
	-							

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

Part III 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.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata		General o	Parcentage
		country)		Sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
							\vdash			\vdash	+

Part IV 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.

(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		(h) Percentage ownership	Sec 512(i conti ent	tion b)(13) rolled tity?
	country)		,				Yes	No
-								
PROMOTE OLYMPICS	BRAZIL	USOPC	C CORP	1,727.	0.	99.00%		Х
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	Primary activity	Primary activity Legal domicile (state or foreign country)	Primary activity Legal domicile (state or foreign country) Direct controlling entity	Primary activity Legal domicile (state or foreign country) Direct controlling entity entity Type of entity (C corp, S corp, or trust)	Primary activity Legal domicile (state or foreign country) Direct controlling entity C corp, S corp, or trust) Type of entity (C corp, S corp, or trust)	Primary activity Legal domicile (state or foreign country) Direct controlling entity (C corp, S corp, or trust) Share of total income end-of-year assets	Primary activity Legal domicile (state or foreign country) Direct controlling entity (C corp, S corp, or trust) Share of total income end-of-year assets Percentage ownership	foreign country) or trust) assets entry

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
1	During the tax year, did the organization engage in any of the following transactions w	with one or more re	lated organizations listed in F	Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х			
	Gift, grant, or capital contribution to related organization(s)				1b	Х				
	Gift, grant, or capital contribution from related organization(s)				1c	Х				
	Loans or loan guarantees to or for related organization(s)				1d		Х			
	Loans or loan guarantees by related organization(s)				1e		Х			
f	Dividends from related organization(s)				1f		Х			
g	Sale of assets to related organization(s)				1g		Х			
h	Purchase of assets from related organization(s)				1h		Х			
i	Exchange of assets with related organization(s)				1i		Х			
j					1j		Х			
-	•									
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
1	Performance of services or membership or fundraising solicitations for related organization(s)									
	Performance of services or membership or fundraising solicitations by related organiz				1m		Х			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	n(s)			1n	Х				
					10	Х				
р	Reimbursement paid to related organization(s) for expenses				1 p		Х			
	Reimbursement paid by related organization(s) for expenses				1q	Х				
r	Other transfer of cash or property to related organization(s)				1r		Х			
s	Other transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s)									
	If the answer to any of the above is "Yes," see the instructions for information on who									
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount invo	nount involved					

type (a-s) (1) UNITED STATES OLYMPIC & PARALYMPIC FDN В 13,138,004.FMV (2) UNITED STATES OLYMPIC & PARALYMPIC FDN С 24,587,502.FMV (3) UNITED STATES OLYMPIC & PARALYMPIC FDN L 6,215,133.FMV (4) UNITED STATES OLYMPIC & PARALYMPIC FDN N 1,102,708.FMV (5)

COMMITTEE

IITTEE 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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptional allocation	or- e ns?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General mana partr	ral or Faging ner?	(k) Percentage ownership
										$oxed{oxed}$		

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