# PUBLIC DISCLOSURE COPY

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the	e 2021	calendar year, or tax year beginning	and ending				
_			C Name of organization		D Employer ide	ntification n	umber	
В	heck if a	pplicable:	UNITED STATES ANTI-DOPING AGENCY					
	Addre		Doing business as		84-1541	1903		
	Name	change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nu	mber		
	Initial	return	5555 TECH CENTER DRIVE	200	(719)7	85-2000	0	
		return/	City or town, state or province, country, and ZIP or foreign postal code		, , ,		-	
	Amen	ided	COLORADO SPRINGS, CO 80919		G Gross receipts	s \$	27,491	.854.
		cation	F Name and address of principal officer: TRAVIS T TYGART		H(a) Is this a gro	up return for	Yes	X No
	_ pendi	ng	5555 TECH CENTER DRIVE STE 200, COLORADO SPRI	INGS. CO	subordinates <b>H(b)</b> Are all subord		Yes	No
$\overline{}$	Tax-ex	empt st	·			ttach a list. Se		
J	Websi	te: ►	WWW.USADA.ORG		H(c) Group exem	ption number	•	
_			nization: X Corporation Trust Association Other	L Year of fo	ormation: 2000 M			CO
	art I		mmary	ı				
			/ describe the organization's mission or most significant activities: PRESE	RVE THE 1	INTEGRITY OF	COMPET	TITION	
ø		,	PIRE TRUE SPORT, PROTECT THE RIGHTS OF U.S. AT					<u>,                                    </u>
anc			The five court five for the five of the fire					
ern	2	Check	this box if the organization discontinued its operations or dispose	ed of more than	25% of its net asset	s		
Activities & Governance	3		er of voting members of the governing body (Part VI, line 1a)			3		10
જ	4		er of independent voting members of the governing body (Part VI, line 1b)			4		10
ties	5		number of individuals employed in calendar year 2021 (Part V, line 2a)			5		170
Ξ̈́	6		number of volunteers (estimate if necessary)			6		1,100
Ac	-		unrelated business revenue from Part VIII, column (C), line 12			7a		NONE
			nrelated business taxable income from Form 990-T, Part I, line 11			7b		NONE
					Prior Year	-	Current Y	
	8	Contri	ibutions and grants (Part VIII, line 1h)		11,429,46	51.	14,498	,952.
Revenue	9		am service revenue (Part VIII, line 2g)		10,812,88		12 <b>,</b> 600	
eve	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)		49,50			,041.
Ř	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			ONE		NONE
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		22,291,85		27,194	
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		250,00			,000.
	14		its paid to or for members (Part IX, column (A), line 4)			ONE		NONE
w	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,079,18		9,227	
Expenses			ssional fundraising fees (Part IX, column (A), line 11e)			ONE		NONE
cbel			fundraising expenses (Part IX, column (D), line 25) ►NONE					
ш			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		11,484,55	57.	16,384	,109.
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		19,813,74		25,861	•
			nue less expenses. Subtract line 18 from line 12		2,478,11		1,332	
or					Beginning of Current		End of Ye	
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)		13,773,86	50.	14,726	,457.
Ass d Ba	21		liabilities (Part X, line 26)		4,337,10		3,767	
Net	22	Net as	ssets or fund balances. Subtract line 21 from line 20		9,436,75		10,958	
	rt II	Sig	gnature Block					
Un	der per	nalties c	of perjury, I declare that I have examined this return, including accompanying schedu	iles and stateme	nts, and to the best of	my knowle	dge and b	elief, it is
true	e, corre	ect, and	complete. Declaration of preparer (other than officer) is based on all information of which	cn preparer has a	any knowledge.			
			andra M Street		10/25/202	.2		
Sig		9	Signature of officer)		Date			
He	re		SANDRA BRIGGS CFC	)				
		Ī	ype or print name and title					
		Print/	Type preparer's name Preparer's signature	Date	Check	if PTIN	_	
Paid			I dam I mil	10/03/	2022 self-employ	ed P00	958966	
	Only	Firm's	name ▶ FORVIS, LLP	· ·	Firm's EIN	<u> </u>	160260	
US6	Only		address > 111 SOUTH TEJON, SUITE 800 COLORADO SPRINGS, CO 809	03-9848	Phone no.		471-42	90
Ma	y the	IRS d	iscuss this return with the preparer shown above? See instructions			X		No
_			Reduction Act Notice, see the separate instructions.				Form <b>99</b>	

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

filing of this form, visit www.irs.gov/e-file-providers/e-file-f			tions). For more deta	ans on the	e electronic
Automatic 6-Month Extension of Time. Only submi	it original	(no copies needed).			
All corporations required to file an income tax return oth must use Form 7004 to request an extension of time to fil		·	C filers), partnerships	s, REMICs	, and trusts
Type or	structions.	Tax	φayer identification num	nber (TIN)	
print UNITED STATES ANTI-DOPING AGE File by the Number, street, and room or suite no. If a P.O. box		itions.	84-1541903		
due date for filing your return. See 5555 TECH CENTER DRIVE SUITE City, town or post office, state, and ZIP code. For		dress, see instructions.			
instructions. COLORADO SPRINGS, CO 80919					
Enter the Return Code for the return that this application	is for (file	a separate application for ea	ach return)		0 1
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990 or Form 990-EZ	01	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than in	dividual)		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) Form 990-T (corporation)	06 07	Form 8870			12
Telephone No. ▶ 719 785-2000  If the organization does not have an office or place of the lifthis is for a Group Return, enter the organization's for for the whole group, check this box ▶	business in ur digit Gro f it is for pa	up Exemption Number (GE	nis box	If th	
<ul> <li>a list with the names and TINs of all members the extensi</li> <li>1 request an automatic 6-month extension of time ur</li> </ul>		11/15 2022	, to file the exempt of	organizati	on return
for the organization named above. The extension is    X   calendar year 2021   or			_, to me the exempt (	organizati	onretain
► tax year beginning					
If the tax year entered in line 1 is for less than 12 m  Change in accounting period	oritis, criec	k reason miliai retur			
<b>3a</b> If this application is for Forms 990-PF, 990-T, nonrefundable credits. See instructions.	4720, or	6069, enter the tentation		3a \$	NONE
b If this application is for Forms 990-PF, 990-T,			able credits and		
<ul> <li>estimated tax payments made. Include any prior yea</li> <li>Balance due. Subtract line 3b from line 3a. Incusing EFTPS (Electronic Federal Tax Payment System)</li> </ul>	clude your	payment with this form	, if required, by	3b \$	NONE
Caution: If you are going to make an electronic funds withdrawainstructions.	•			<b>3c  \$</b> m 8879-TE	NONE for payment
For Privacy Act and Panerwork Reduction Act Notice see instr	uctions		г	Form 8869	(Pay 1-2022)

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

Form **8868** (Rev. 1-2022)

# Cumulative e-File History 2021

FED

**Return Type** 990 Tax Return

1FB1Q3

**Taxpayer** UNITED STATES ANTI-DOPING AGENCY **Account** 

5974

Submitted Date	2022-04-28 15:09:51
Acknowledgement Date	2022-04-28 15:39:26
Status	Accepted
Submission ID	84022720221185000028

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	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O
	Did the ergonization undertake any significant program convices during the year which were not listed on the
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured b expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 18,852,453. including grants of \$ 250,000. ) (Revenue \$ 9,954,021. )
	DRUG TESTING- PERSONNEL (DOPING CONTROL OFFICERS/CHAPERONES) AND
	NECESSARY SUPPLIES FOR THE COLLECTION OF ATHLETES' SAMPLES BOTH IN
	COMPETITION AND OUT-OF-COMPETITION, SHIPPING CHARGES FOR THE
	COLLECTED SAMPLES, AND FEES FOR ANALYSES OF THE COLLECTED SAMPLES
	AT WADA ACCREDITED LABORATORIES.
4b	(Code:) (Expenses \$2,590,557. including grants of \$) (Revenue \$1,218,423. )  ATHLETE EDUCATION AND COMMUNICATIONS— EDUCATION SESSIONS AND  PUBLICATIONS PROMOTING HEALTHY AND ETHICAL DECISION—MAKING BY  ATHLETES, PARENTS, COACHES, AND OTHER SUPPORT PERSONNEL HELP TO  DETER THE USE OF PROHIBITED SUBSTANCES AND METHODS.
4c	(Code: ) (Expenses \$ 3,005,419. including grants of \$ ) (Revenue \$ 1,427,583. )
	SCIENCE, RESEARCH, AND DEVELOPMENT- INITIATES AND SUPPORTS
	ADVANCEMENTS IN THE DETECTION OF AND TESTING FOR PROHIBITED
	SUBSTANCES, CONDUCTS SUPPLEMENT RESEARCH, REVIEWS THERAPEUTIC USE
	EXEMPTIONS AND HOSTS ANNUAL USADA SYMPOSIUM ON ANTI-DOPING
	SCIENCE.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
	Total program service expenses ► 24,448,429.

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Form 990 (2021)

Part IV Checklist of Required Schedules

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
-	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			- 21
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			- 21
Ü	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			- 21
•	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			- 21
10	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,	10		
• •	VII, VIII, IX, or X, as applicable.			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	11a	- 1	
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
_	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110	21	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			- 1
12 a		122	v	
h	Schedule D, Parts XI and XII	12a	X	
D	"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		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	-21
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	u	21	
~	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		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
20 a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

Form 990 (2021)
Part IV Chocklist of Poquired Schodules (continued)

Par	Checklist of Required Schedules (continued)		V	Na
00	Did the approximation person than \$5,000 of ments on other positions to our few demonstic individuals are		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the	22		X
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24.5	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	242		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
<b>_</b> 0 u	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? 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	27		3.5
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note</b> : All Form 990 filers are required to complete Schedule O	38	Х	
Part		30	Λ	
ાલા	Check if Schedule O contains a response or note to any line in this Part V			
	Shook in Conducto C Contains a response of note to dry line in the fact v	• • •	Yes	No
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
J	reportable gaming (gambling) winnings to prize winners?	1c		

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Par	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 170			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	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		
	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		Х
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?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	40.		
	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	125		
а	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.			
D	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			
_	The original control of the control	-		
		14a		Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14b		21
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	. 70		
15	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		21
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
10	If "Yes," complete Form 4720, Schedule O.	-,5		21
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator 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			

Page 6 UNITED STATES ANTI-DOPING AGENCY 84-1541903 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

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response to line 8a, 8b, or 10b below, describe the circumstance	s, processes,	or changes on Schedul	e O. See instruct	tions
Check if Schedule O contains a response or note to any line in this	Part VI		<u> </u>	Х

1a Enter the number of voting members of the governing body at the end of the tax year			21
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.  b Enter the number of voting members included on line 1a, above, who are independent.  1b 10  lotid any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person?  lotid the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  lotid the organization become aware during the year of a significant diversion of the organization's assets?  lotid the organization become aware during the year of a significant diversion of the organization's assets?  lotid the organization have members or stockholders?  To bid the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  lot the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  let be ach committee with authority to act on behalf of the governing body?,  let she re any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  let he re any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization in have written policies and procedures governing the activities of such chapters, affiliates, and branches t		Yes	No
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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  10a Did the organization have local chapters, branches, or affiliates?  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 filling the form?  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written whistleblower policy?  15 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?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  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 taxable entity during the year?  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 organizat		21	
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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 filling the form? .  b Describe on Schedule O the process, if any, used by the organization to review this Form 990.  12a Did the organization have a written conflict of interest policy? If "No," go to line 13		Yes	No
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<ul> <li>b Describe on Schedule O the process, if any, used by the organization to review this Form 990.</li> <li>12a Did the organization have a written conflict of interest policy? If "No," go to line 13</li></ul>	10b		
<ul> <li>Did the organization have a written conflict of interest policy? If "No," go to line 13</li></ul>	11a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			
rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 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?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  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 taxable entity during the year?  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?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ CA, CO,  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	12a	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done			
describe on Schedule O how this was done.  13 Did the organization have a written whistleblower policy?	12b	X	
<ul> <li>Did the organization have a written whistleblower policy?</li></ul>	12c	Х	
<ul> <li>Did the organization have a written document retention and destruction policy?</li></ul>	13	X	
<ul> <li>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?</li> <li>The organization's CEO, Executive Director, or top management official</li></ul>	14	X	
independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official	17	21	
a The organization's CEO, Executive Director, or top management official			
<ul> <li>b Other officers or key employees of the organization</li></ul>	15a	Х	
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 taxable entity during the year?	15b	Х	
<ul> <li>Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?</li></ul>			
with a taxable entity during the year?			
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?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ CA, CO,  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	16a	X	
organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶ CA, CO,  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
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Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	「(secti	ion 5	01(c)
X    Own website    Another's website    X    Upon request    Other (explain on Schedule 0)			
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f intere	est p	olicy,
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 record SANDRA BRIGGS 5555 TECH CENTER DRIVE, STE 200 COLORADO SPRINGS, CO 80919	ls ▶		

719-785-2000

Form **990** (2021)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- 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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	not ch unles:	Pos ieck s pe	more rson	e than of is both or/trust employee	an	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) TRAVIS TYGART	40.00									
CHIEF EXECUTIVE OFFICER	NONE			Х				578,932.	NONE	33,824.
(2) JEFFREY COOK	40.00							, , , , , , , , , , , , , , , , , , , ,		
GENERAL COUNSEL	NONE				X			260,222.	NONE	37,137.
(3) MATTHEW FEDORUK	40.00									
CHIEF SCIENCE OFFICER	NONE			Х				249,705.	NONE	32,296.
(4) MATTHEW SICCHIO	40.00									
CHIEF OPERATING OFFICER	NONE			Х				211,922.	NONE	27,265.
(5) SANDRA BRIGGS	40.00									
CHIEF FINANCIAL OFFICER	NONE			Х				201,584.	NONE	30,371.
(6) AMY EICHNER	40.00									
SPECIAL ADVISOR	NONE					X		149,657.	NONE	28,294.
(7) GABRIEL BAIDA	40.00									
INNOVERO EXECUTIVE DIR	NONE					Х		145,857.	NONE	24,552.
(8) JENNIFER ROYER	40.00									
TRUESPORT & AWARENESS SR. DIR	NONE					X		141,237.	NONE	25,080.
(9) LISA VOIGHT	40.00									
TRUESPORT P'SHP & RESOURCE MGR	NONE					X		123,546.	NONE	24,366.
(10) ADAM WOULLARD	40.00									
COMMUNICATIONS DIRECTOR	NONE					X		135,610.	NONE	12,163.
(11) PHILIP DUNN	1.00									
CHAIR	NONE	X		X				10,000.	NONE	NONE
(12) TOBIE SMITH	1.00									
VICE CHAIR	NONE	X		X				10,000.	NONE	NONE
(13) KEN WRIGHT	NONE									
TREASURER	NONE	X		Χ				10,000.	NONE	NONE
(14) TIMOTHY DAVIS	1.00							1000		
DIRECTOR	NONE	X						10,000.	NONE	NONE Form <b>990</b> (2021)

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	(D)	ĺ							ed Employees (co	<b>(E)</b>	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe	erson	e than o is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimate amount of other compensar	of
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organizati and relate organizatio	ion ed
15) ALVIN MATSUMOTO	1.00										
DIRECTOR	NONE	X						10,000.	NONE		NONE
16) JUDITH BROWN CLARKE	1.00										
SECRETARY (Q4)	NONE	X		Χ				10,000.	NONE		NONE
17) EDWIN MOSES	1.00										
EMERITUS CHAIR	NONE			Х				10,000.	NONE		NONE
18) MARCIA LEE TAYLOR	1.00										
SECRETARY (Q1-Q3)	NONE	X		Х				7,500.	NONE		NONE
19) DAVID PLUMMER	1.00										
DIRECTOR	NONE	X						5,000.	NONE		NONE
20) EDWARD J. MERRENS	1.00										
DIRECTOR	NONE	X						2,500.	NONE		NONE
21) PAUL ROSEN	1.00										
DIRECTOR	NONE	X						2,500.	NONE		NONE
22) CATHERINE SELLERS	1.00										
DIRECTOR	NONE	X						2,500.	NONE		NONE
							_	0.000.000		0.7.5	
1b Sub-total								2,288,272.	NONE	275,	,348.
c Total from continuation sheets to Part VII, S	ection A							NONE	<del>                                     </del>		NONE
<ul> <li>d Total (add lines 1b and 1c)</li> <li>Total number of individuals (including but not reportable compensation from the organization)</li> </ul>	limited to t				bov	e) who	o re	2,288,272. ceived more than	NONE \$100,000 of	275,	,348.
Teportable compensation from the organization						14					T
										Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	Х
<b>4</b> For any individual listed on line 1a, is the organization and related organizations grindividual	eater than	\$15	0,0	00?	. If	"Yes	;,"	complete Schedu	le J for such	4 X	
5 Did any person listed on line 1a receive or										- 21	
for services rendered to the organization? <i>If "</i>										5	X
Section B. Independent Contractors	23, 23mpio	.5 501	.ouu			34011	, J	~~			

year.

(A) SEE SCHEDULE O Name and business address	(B) (C) Description of services Compensati

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

84-1541903

### Part VIII Statement of Revenue

		Check if Schedule O contains a re-	spon	se or note to ar	ny line in this Part V	/III		
			•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ស្ល	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b		1b					
عَ ق	C	·	1c					
fts, r A	d	•	1d					
Ξ̈Ξ	e		1e	14,048,952.				
ns,	f	All other contributions, gifts, grants,						
ë ë			1f	450,000.				
ş Ş		Noncash contributions included in	•	200,000				
할	g		1g \$	:				
a Se	h	Total. Add lines 1a-1f			14,498,952.			
		Total / Ida miles i a ii i i i i i i i i i i i i i i i i		Business Code	, , , , , ,			
ė	20	USOC CONTRACTUAL AGREEMENT		541900	5,207,580.	5,207,580.		
Ξ̈́	2a	DRUG TESTING	_	541900	7,435,725.	7,435,725.		
Se	b	EQUITY INVESTMENT	_	541900	-43,278.	-43,278.		
E S	С	20111 111/20111211	_	311300	1372701	1372701		
Re	d		-					
Program Service Revenue	e	All other program comics	-					
	f g	All other program service revenue Total. Add lines 2a-2f			12,600,027.			
	3	Investment income (including divider			,,,,,,			
	"	other similar amounts)		_	58,233.			58,233.
	4	Income from investment of tax-exempt b			NONE			
	5	Royalties			NONE			
		(i) Real		(ii) Personal				
	6a	Gross rents 6a		. ,				
	b	Less: rental expenses 6b						
			NONE	NONE				
	۲ C	Net rental income or (loss)			NONE			
	d 7a	Gross amount from (i) Securitie		(ii) Other	NONE			
	l la	sales of assets		(ii) Other				
		other than inventory <b>7a</b> 334,	642					
a)	<b>.</b>	,	012.					
evenue	b	Less: cost or other basis and sales expenses <b>7b</b> 297,	834					
Š			808.					
œ	١.	Cam C. (1888) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			36,808.			36,808.
Other	d	Net gain or (loss)	· · ·		30,000.			30,000.
ᅙ	8a	Gross income from fundraising						
		events (not including \$						
		of contributions reported on line	8a	NONE				
			8b	NONE				
	b c	Less: direct expenses			NONE			
		` ,	CIIIS					
	9a	Gross income from gaming activities. See Part IV, line 19	92	NONE				
	_	·	9b	NONE				
	b c	Less: direct expenses  Net income or (loss) from gaming activi			NONE			
	10a	Gross sales of inventory, less						
	IVa	returns and allowances	10a	NONE				
	b	Less: cost of goods sold		NONE				
	C	Net income or (loss) from sales of invento	ry		NONE			
·		, ,		Business Code				
Miscellaneous Revenue	11a							
ane	b							
e e	C							
<u>8</u> 8	d	All other revenue	_					
≥	е	Total. Add lines 11a-11d	•	<u></u> <b>&gt;</b>	NONE			
	12	Total revenue. See instructions			27,194,020.	12,600,027.		95,041.

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#### 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).

	Check if Schedule O contains a resp	ponse or note to any line	in this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				·
	and domestic governments. See Part IV, line 21	250,000.	250,000.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	1,753,258.	1,529,157.	224,101.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	5,875,741.	5,375,686.	500,055.	
8	Pension plan accruals and contributions (include	338,555.	312,046.	26,509.	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	719,145.	662,836.	56,309.	
10	Payroll taxes	541,187.	498,812.	42,375.	
11	Fees for services (nonemployees):				
а	Management	NONE			
	Legal	1,142,595.	1,142,595.		
	Accounting	49,655.	32,276.	17,379.	
d	Lobbying	146,699.	95,354.	51,345.	
е	Professional fundraising services. See Part IV, line 17.	NONE			
f	Investment management fees	16,028.		16,028.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	SEE SCHE O			
	(A), amount, list line 11g expenses on Schedule O.)	3,104,590.	2,955,570.	149,020.	
12	Advertising and promotion	NONE			
13	Office expenses	164,891.	148,371.	16,520.	
14	Information technology	1,875,744.	1,856,199.	19,545.	
15	Royalties	NONE			
16	Occupancy	658,813.	540,227.	118,586.	
17	Travel	1,796,926.	1,743,018.	53,908.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	155,092.	150,439.	4,653.	
20	Interest	NONE			
21	Payments to affiliates	NONE			
22	Depreciation, depletion, and amortization	20,429.	15,322.	5,107.	
23	Insurance	405,903.	304,427.	101,476.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	PROPERTY MAINTENANCE	6,684,449.	6,684,449.		
	EMPLOYEE/RECRUITING EXPENSE	109,045.	109,045.		
С	BAD DEBT EXPENSE	53,250.	42,600.	10,650.	
d					
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	25,861,995.	24,448,429.	1,413,566.	NONI
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

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# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this I	Part X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	4,708,296.	1	6,850,764.
	2	Savings and temporary cash investments	533,025.	2	NONE
	3	Pledges and grants receivable, net	NONE	3	NON
	4	Accounts receivable, net	4,318,108.	4	3,334,404.
	5	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	NONE	5	NONE
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE
ß	7	Notes and loans receivable, net	NONE		NONE
Assets	8	Inventories for sale or use	237,993.	8	258,312.
As	9	Prepaid expenses and deferred charges	372,928.	9	593,866.
	_	Land, buildings, and equipment: cost or other	3727320.		373,000.
	104	basis. Complete Part VI of Schedule D 10a 873,248			
	h	Less: accumulated depreciation		100	38,378.
	11			11	2,216,992.
	12	Investments - publicly traded securities			
		Investments - other securities. See Part IV, line 11	NONE		NONE
	13	Investments - program-related. See Part IV, line 11	340,456.	13	479,420.
	14	Intangible assets	NONE		NONE
	15	Other assets. See Part IV, line 11	1,267,286.	15	954,321.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	13,773,860.	16	14,726,457.
	17	Accounts payable and accrued expenses	2,334,362.	17	2,528,193.
	18	Grants payable	NONE		NONE
	19	Deferred revenue	603,991.	19	170,840.
	20	Tax-exempt bond liabilities	NONE	20	NONE
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
es	22	Loans and other payables to any current or former officer, director,			
Ξ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	NONE	22	NONE
Ξ	23	Secured mortgages and notes payable to unrelated third parties	NONE	23	NONE
	24	Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	1,398,754.	25	1,068,884.
	26	Total liabilities. Add lines 17 through 25	4,337,107.	26	3,767,917.
seo		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
<u>la</u>	27	Net assets without donor restrictions	9,436,753.	27	10,958,540.
Ba	28	Net assets with donor restrictions.	NONE		NONE
<b>Fund Balances</b>		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.	2,0112		210212
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or	32	Total net assets or fund balances	9,436,753.		10 050 540
Se	33	Total liabilities and net assets/fund balances		32	10,958,540. 14,726,457.
	JJ	Total naminues and het assets/fully palatices, , , , , , , , , , , , , , , , , , ,	13,773,860.	33	Form <b>990</b> (2021)

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Part	XI Reconciliation of Net Assets					$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			94,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	5,8	61,	<u>995</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				<u>025</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		9,4	36,	<u>753</u>
5	Net unrealized gains (losses) on investments	5		1	89,	<u> 762</u>
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				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	1	0,9	58,	<u>540</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					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," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were con	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	rsight	of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta	_		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	he			
	Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erao	the			
-	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au			3b	X	

Form **990** (2021)

#### **SCHEDULE A** (Form 990)

# **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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

UN:	ITEI	O STATES ANTI-DOPING	G AGENCY				84-1	541903
Pa	rt I	Reason for Public Cha	rity Status. (All	organizations must	comple	te this p	art.) See instructions	S.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	neck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	section 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st						
5		An organization operated to section 170(b)(1)(A)(iv). (C)		a college or universit	y owne	d or ope	erated by a governme	ental unit described in
6		A federal, state, or local go	. ,	rnmental unit describe	d in <b>sect</b>	tion 170(	b)(1)(A)(v).	
7	X	An organization that norma	•					om the general public
-		described in section 170(b)	=	· ·		9-		g p
8		A community trust describe			Part II.)			
9		An agricultural research org					d in conjunction with a	land-grant college
		or university or a non-land-	=			-		
		university:		,	,		. •.	J
10		An organization that normal receipts from activities rela support from gross investmacquired by the organization	ted to its exempt finent income and union after June 30, 1	unctions, subject to c nrelated business tax 975. See <b>section 509</b>	ertain ex able inco ( <b>a)(2).</b> (0	xceptions ome (les Complete	s; and (2) no more that s section 511 tax) from e Part III.)	n 331/3 % of its
11		An organization organized	•	•	-			
12		An organization organized a	-	-	-			
		one or more publicly suppo	_					
		the box on lines 12a throug					•	· · · · ·
а		Type I. A supporting orga	•	•			• , ,	
		the supported organization				ajority of	the directors or truste	es of the
		supporting organization.	-					( )
b		_ Type II. A supporting org	•					. ,
		control or management of	•	•	tne sam	ie persor	ns that control or mar	age the supported
_		organization(s). You must	•	•	! !			United annual and socials
С		Type III functionally integ						ily integrated with,
		its supported organization  Type III non-functionally		•				tod organization(s)
d		that is not functionally into			•		• •	• , ,
		requirement (see instruct	-		-		· · · · · · · · · · · · · · · · · · ·	a an alterniveness
е		Check this box if the orga		-				II Type III
C		functionally integrated, or						п, туре п
f	Fn	ter the number of supported				organiza		
q		ovide the following information						
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10		our governing	support (see	other support (see
				above (see instructions))	Yes	No	instructions)	instructions)
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	al							
							I	1

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

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9,632,050.	9,607,825.	9,529,986.	11,429,461.	14,498,952.	54,698,274.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	9,632,050.	9,607,825.	9,529,986.	11,429,461.	14,498,952.	54,698,274.
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)						NONE
6	Public support. Subtract line 5 from line 4						54,698,274.
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
7	Amounts from line 4	9,632,050.	9,607,825.	9,529,986.	11,429,461.	14,498,952.	54,698,274.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	41,134.	37,945.	46,492.	31,126.	58,233.	214,930.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE
11	Total support. Add lines 7 through 10						54,913,204.
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	59,667,108.
13	First 5 years. If the Form 990 is for organization, check this box and stop here.						
Sec	tion C. Computation of Public Supp	oort Percenta	ge				
14	Public support percentage for 2021 (lin	ne 6, column (f)	, divided by line	11, column (f))		14	99.61 %
15	Public support percentage from 2020					15	99.61 %
16a	331/3% support test - 2021. If the org	janization did n	ot check the bo	x on line 13, an	id line 14 is 33	1/3 % or more, ch	neck this
	box and <b>stop here.</b> The organization qu	•		•			
b	331/3% support test - 2020. If the org						
	this box and <b>stop here.</b> The organization	-		-			
17a	10%-facts-and-circumstances test - 2	_					
	10% or more, and if the organization					•	•
	Part VI how the organization meets t	he facts-and-c	ircumstances te	st. The organiz	ation qualifies	as a publicly su	ipported
	organization						
b	10%-facts-and-circumstances test - 2	_					
	15 is 10% or more, and if the organiz					-	•
	in Part VI how the organization meets			-	-		
	organization						
18	Private foundation. If the organization						
	instructions						<u> ▶ □</u>

#### 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.)

Sec	tion A. Public Support			/1	<u>'</u>	,	
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization'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						
	Amounts included on lines 1, 2, and 3						
ıa	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						ı
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6.		, ,	. ,	, ,	.,	
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
h	Unrelated business taxable income (less						
~	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in 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						
13	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizat	ion's first socon	d third fourth	or fifth toy w	l ar as a soction	501(c)(2)
14	organization, check this box and <b>stop here</b> .	-			•		· · · · · ·
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2021 (line 8,			ımn (f))		15	%
16	Public support percentage from 2020 Sche					16	
$\overline{}$	tion D. Computation of Investment					10	/0
17	Investment income percentage for 2021 (lir			13 column (f))		17	%
18	Investment income percentage for 2021 (iii					18	
	331/3% support tests - 2021. If the or						
154	17 is not more than 331/3%, check this	-					. $\square$
<b>L</b>	331/3% support tests - 2020. If the orga		_				
b	line 18 is not more than 331/3%, check				•		
20	<b>Private foundation.</b> If the organization of		-	•		• • •	
			- 20% JII IIIIO	,	,	500 1110111	

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#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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.**
- 10 a 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
ig Dy			
	1		
ıs ed			
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er	3a		
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	3b		
3)			
	3с		
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h	9b		
fit	9c		
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to	10a		
	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
L	11c below, the governing body of a supported organization?	11a		
b C	A family member of a person described on line 11a above?  A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	11b		
C	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations	110		
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	162	NO
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			,
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see	e instr	Yes	
2	Activities Test. Answer lines 2a and 2b below.		103	110
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations	S			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See					
	instructions. All other Type III non-functionally integrated supporting organ	izations n	nust complete Sectio	ns A through E.		
Se	ection 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				
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
	ection 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):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
C	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in <b>Part VI</b> ):					
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				
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
	Multiply line 5 by 0.035.	6				
	Recoveries of prior-year distributions	7				
8		8				
	ection C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
	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-functional	lly integra	ted Type III supporting	g organization		
	(see instructions).			- <del>-</del>		

Schedule A (Form 990) 2021

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)		
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in <b>Part VI</b> )		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 organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	ns	(iii) Distributable Amount for 2021
Sect	ion E - Distribution Allocations (see instructions)  Distributable amount for 2021 from Section C, line 6		Underdistribution	ns	Distributable
	·		Underdistribution	ns	Distributable
1	Distributable amount for 2021 from Section C, line 6		Underdistribution	ns	Distributable
1	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021		Underdistribution	ns	Distributable
1	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in <b>Part VI</b> ). See		Underdistribution	ns	Distributable
1 2	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in <b>Part VI</b> ). See instructions.		Underdistribution	ns	Distributable
1 2 3	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016		Underdistribution	ns	Distributable
1 2 3 a	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in <b>Part VI</b> ). See instructions.  Excess distributions carryover, if any, to 2021		Underdistribution	ns	Distributable
1 2 3 a b	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016		Underdistribution	ns	Distributable
1 2 3 a b c	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016 From 2017 From 2018		Underdistribution	ns	Distributable
1 2 3 a b c d	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016		Underdistribution	ns	Distributable

Schedule A (Form 990) 2021

5

6

7466

Applied to 2021 distributable amount

Applied to underdistributions of prior years

Applied to 2021 distributable amount

Remainder. Subtract lines 4a and 4b from line 4.

Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in Part VI*. See instructions.

Remaining underdistributions for 2021. Subtract lines 3h

and 4b from line 1. For result greater than zero, explain in

Excess distributions carryover to 2022. Add lines 3j

Distributions for 2021 from

Part VI. See instructions.

Breakdown of line 7:

Excess from 2017 . . .

Excess from 2018 . . .

Excess from 2019 . . .

Excess from 2020 . . .

Excess from 2021 . . .

and 4c.

Section D, line 7:

Carryover from 2016 not applied (see instructions)
Remainder. Subtract lines 3g, 3h, and 3i from line 3f.

#### Schedule B (Form 990)

**Schedule of Contributors** 

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

UNITED STATES ANTI-D	OPING AGENCY	84-1541903
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 <b>not</b> treated as a private fou	ındation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundar	tion
	— 4947(a)(1) Hollexempt Chantable trust treated as a private founda	.1011
	501(c)(3) taxable private foundation	
Check if your organization is o	covered by the <b>General Rule</b> or a <b>Special Rule</b> .	
Note: Only a section 501(c)(7)	), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See
instructions.		
General Rule		
_	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributor property) from any one contributor. Complete Parts I and II. See instruction ontributions.	_
Special Rules		
regulations under se 16b, and that receiv	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990) red from any one contributor, during the year, total contributions of the great on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Pa	), Part II, line 13, 16a, or ter of <b>(1)</b> \$5,000; or
contributor, during t literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that represents the section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that represents the section of the section of the section of the contributor name and address), II, and III.	naritable, scientific,
contributor, during the contributions totaled during the year for a <b>General Rule</b> applie	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that replace the year, contributions exclusively for religious, charitable, etc., purposes, but more than \$1,000. If this box is checked, enter here the total contributions an exclusively religious, charitable, etc., purpose. Don't complete any of the part to this organization because it received nonexclusively religious, charitable more during the year	at no such s that were received parts unless the e, etc., contributions
_	isn't covered by the General Rule and/or the Special Rules doesn't file Schline 2, of its Form 990; or check the box on line H of its Form 990-EZ or on	* **

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization
UNITED STATES ANTI-DOPING AGENCY

Employer identification number 84-1541903

Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	N/A	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	N/A	\$\$	Person 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person 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.)
(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 C** (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

► 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.

**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.

Tax)	(See separate instructions), the		Tax) (See separate in	nstructions) or Form 990-l	EZ, Part V, line 35c (Proxy
	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.		<u> </u>	
	e of organization			Employer ide	ntification number
	ITED STATES ANTI-DOPI				541903
Pa	•	organization is exempt under			
1	Provide a description of the	ne organization's direct and ind	irect political camp	aign activities in Part	IV. See instructions for
	definition of "political campa	nign activities."			
2	Political campaign activity ex	xpenditures. See instructions		▶ \$	
3	Volunteer hours for political	campaign activities. See instruction	ns		
Pai	rt I-B Complete if the o	organization is exempt under	section 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization	on under section 495	5▶\$	
2	Enter the amount of any exc	ise tax incurred by organization m	anagers under secti	on 4955 ► \$	
3		a section 4955 tax, did it file Form			
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
	rt I-C Complete if the c	organization is exempt under	section 501(c), ex	ccept section 501(c)(3	).
1		xpended by the filing organization			
•					
2	527 exempt function activiti	g organization's funds contributed		▶\$	
3	line 17b	enditures. Add lines 1 and 2. En		▶\$	
5	Enter the names, addresses organization made payment the amount of political cont	e Form 1120-POL for this year? and employer identification numb s. For each organization listed, er ributions received that were pron and or a political action committee (	per (EIN) of all section of the amount paid optly and directly de	on 527 political organiza d from the filing organizalistivered to a separate po	ations to which the filing cation's funds. Also enter ditical organization, such
	<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
(1)			_		
(2)					
(3)					
(4)					
(5)					
(6)			-		

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

Schedule C (Form 990) 2021

Sche	edule C (Form 990) 2021	JNITED	STATES	ANTI-DOPING A	GENCY	84-	-1541903	Page <b>2</b>
Pa	rt II-A Complete if the org section 501(h)).	anizati	on is exen	npt under section	501(c)(3) and	filed Form 5768 (elec	ction under	
A				affiliated group (and excess lobbying expe		ach affiliated group mem	ber's name,	
В	Check ► if the filing organiz	ation ch	ecked box A	A and "limited contro	l" provisions app	ly.		
	Limits	on Lobb	ying Expend	ditures		(a) Filing	(b) Affilia	ted
	(The term "expendit	ures" me	ans amour	nts paid or incurred.	)	organization's totals	group tot	als
1a	Total lobbying expenditures to in	nfluence	public opini	on (grassroots lobb	ying)			
b	Total lobbying expenditures to in	nfluence	a legislative	e body (direct lobbyi	ng)			
С	Total lobbying expenditures (ad	d lines 1	a and 1b) .					
d	Other exempt purpose expendit	ures						
е	Total exempt purpose expenditu	ures (add	l lines 1c an	d 1d)				
f	Lobbying nontaxable amount.	Enter th	e amount f	rom the following	table in both			
	columns.							
	If the amount on line 1e, column (a	) or (b) is:	The lobbyin	g nontaxable amount	is:			
	Not over \$500,000		20% of the	amount on line 1e.				
	Over \$500,000 but not over \$1,000	,000	\$100,000 pl	us 15% of the excess	over \$500,000.			
	Over \$1,000,000 but not over \$1,5	00,000	\$175,000 pl	us 10% of the excess	over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000 over \$1	000,000	\$225,000 pl	us 5% of the excess o	ver \$1,500,000.			
	Over \$17,000,000		\$1,000,000					
g	Grassroots nontaxable amount	(enter 25	% of line 1f)					
	Subtract line 1g from line 1a. If							
	Subtract line 1f from line 1c. If z							
j	If there is an amount other th	an zero	on either I	ine 1h or line 1i, o	lid the organiza	tion file Form 4720		
	reporting section 4911 tax for the						Yes	No
				aging Period Under				
	(Some organizations that	t made a	section 50	1(h) election do no	t have to compl	ete all of the five colum	ns below.	
		See	the separat	te instructions for I	ines 2a through	2f.)		
		Lobb	ying Exper	nditures During 4-Ye	ear Averaging Pe	riod		
	Calendar year (or fiscal year beginning in)	(a)	2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> Tot	al
2a	Lobbying nontaxable amount							
b	Lobbying ceiling amount (150% of line 2a, column (e))							
С	Total lobbying expenditures							
d	Grassroots nontaxable amount							
е	Grassroots ceiling amount							

Schedule C (Form 990) 2021

(150% of line 2d, column (e)) f Grassroots lobbying expenditures

or each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed escription of the lobbying activity.  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:  Volunteers?  A Volunteers?  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  A Volunteers?  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  A Volunteers?  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  A Volunteers?  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  A Volunteers?  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i).  B Paid staff or management (include compensation in expenses reported on lines 1c through 1i).  B Paid staff or management (include compensations in expenses reported on lines 1c through 1i).  B Paid staff or management (include amount of any tax incurred under section 4912.  B Paid Land A Vers.  B Paid Land		(a	a)	(b	)
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:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  x 146., d  R allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  x 10ther activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Did the organization agree to carry over lobbying expenditures of \$2,000 or less?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  2 Did the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section \$27(f) tax was paid).  2 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section \$27(f) tax was paid).  2 Carryore from last year.  2 Carryore from last year.  3 Till III-A Carryore from last year.  5 Carryore from las	or each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed				
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  x Jafe, it also demonstrations, seminars, conventions, speeches, lectures, or any similar means?  x Jafe, it also demonstrations, seminars, conventions, speeches, lectures, or any similar means?  x Jafe, it also demonstrations, seminars, conventions, speeches, lectures, or any similar means?  x Jafe, it also demonstrations in line 1 cause the organization to be not described in section 501(c)(3)?  x Jafe, if Yes, enter the amount of any tax incurred under section 4912.  c If Yes, enter the amount of any tax incurred by organization managers under section 4912.  d If the filling organization incurred a section 4912 tax, did if tile Form 4720 for this year?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3 Tart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 503(e)(1)(A) notices of nondeductible section 162(e) dues.  3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess do	escription of the lobbying activity.	res	NO	Amo	unt
referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?,  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  k Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  a Did the activities in line 1 cause the organization be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3 Describing the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year.  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditure reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  1   Carryover from last year.  2   Carryover from last year.  5   Carryover from last year.  Carrier year.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible	During the year, did the filing organization attempt to influence foreign, national, state, or local				
a Volunteers?	legislation, including any attempt to influence public opinion on a legislative matter or				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  J Total. Add lines 1c through 1i  a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912.  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912.  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year.  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year.  C Total.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  5 Eart IV  Supplemental Information					
Media advertisements?		37	X		
d Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Fig. Grants to other organizations for lobbying purposes?  Joinect contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Rallies, demonstration be, is at 146, it 146,		X	v		
Publications, or published or broadcast statements?  If Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  If Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  If Ves, and the activities in line 1 cause the organization to be not described in section 501(c)(3)?  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 "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?  Did the organization incurred a section 4912 tax, did it file Form 4720 for this year?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Did the organization agree to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Despendent of the properties of the section 527(f) tax was paid).  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures 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					
Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  x					
g Direct contact with legislators, their staffs, government officials, or a legislative body? X   146,1    Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   X    i Other activities?   X     146,1    j Total. Add lines 1c through 1i   146,1    a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   X    b If "Yes," enter the amount of any tax incurred under section 4912    d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?    Tert III-A   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?   1    Did the organization make only in-house lobbying expenditures of \$2,000 or less?   2    Did the organization make only in-house lobbying expenditures of \$2,000 or less?   2    art III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."   1    Dues, assessments and similar amounts from members   2    Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   2    Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   2    Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?   2    Taxable amount of lobbying and political expenditures. See instructions.   5    Taxable amount of lobbying and political expenditures. See instructions.   5    Tert IV Supplemental Information   5    Total					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			146,6
i Other activities? j Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 "Yes," enter the amount of any tax incurred by organization managers under section 4912. If "Yes," enter the amount of any tax incurred by organization managers under section 4912. If "Yes," enter the amount of any tax incurred by organization managers under section 4912. If "Yes," enter the amount of any tax incurred by organization managers under section 4912. If "Yes," enter the amount of any tax incurred by organization managers under section 4912.  If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year.  C Total.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  Supplemental Information  Tovide 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			х		
Total. Add lines 1c through 1i  a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912.  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912.  d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Taxt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  2 Interval III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year.  b Carryover from last year.  c Total.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2 c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  5   Section 162(e) tax III-A, lines 1   Section 501(c)(5), or section 501(c)(5)			Х		
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					146,6
the ff "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 dif the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?.  In the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?.  In the filling organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  In the filling organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Carryover from last year.  Carryover from las	•		Х		
If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Carryover from last year.  Carryover from last year.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  5   Supplemental Information   S	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  Supplemental Information  Yes  1					
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3   2   2   3   3   3   3   3   3   3		(c)(5)	, or se	ction	
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year.  Carryover from last y	501(C)(6).				Voc
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  Total  Carryover from last year.  Carr	Were substantially all (90% or more) dues received nondeductible by members?			1	163
Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members					
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answered "Yes."  Dues, assessments and similar amounts from members					
Dues, assessments and similar amounts from members	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"	OR (k	) Part	III-A, line	3, is
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	answered "Yes."				
political expenses for which the section 527(f) tax was paid).  Current year.  Carryover from last year.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  Supplemental Information  ovide 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	Dues, assessments and similar amounts from members		📙	1	
Current year	Section 162(e) nondeductible lobbying and political expenditures (do not include amount	unts	of		
Carryover from last year.  Total.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  Supplemental Information  ovide 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	political expenses for which the section 527(f) tax was paid).				
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.  5  art IV Supplemental Information  ovide 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					
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			🗀		
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Carryover from last year				
excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	Carryover from last year			3	
and political expenditure next year?	Carryover from last year				
Taxable amount of lobbying and political expenditures. See instructions	Carryover from last year		٠ ١	4	
art IV Supplemental Information  ovide 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	Carryover from last year	obbyir		_	
ovide 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	b Carryover from last year	obbyir	• • • ⊢	J	
	c Total	obbyir	• • • ⊢	<u> </u>	
	Carryover from last year.  Total.  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible I and political expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions.	obbyir			nes 1

Schedule C (Form 990) 2021

PART II-B, LINE 1G

USADA HAS CONTRACTED WITH A WASHINGTON D.C. BASED LEGISLATIVE FIRM TO SUPPORT ITS PRESENCE IN GOVERNMENT-RELATED ISSUES. USADA CONTINUES TO WORK INDEPENDENTLY AND IN COORDINATION WITH LEGISLATIVE BODIES ON ISSUES RELATED TO CONTROLLED SUBSTANCES AND DIETARY SUPPLEMENTS. USADA ALSO WORKS WITH NUMEROUS NATIONAL MEDICAL AND SPORT ORGANIZATIONS TO ASSIST WITH LEGISLATION TO BENEFIT THE HEALTH OF U.S. ATHLETES AND TO INCREASE EDUCATION ON THESE TOPICS. IN ADDITION, WASHINGTON REPRESENTATION ASSISTS USADA IN SECURING THE CONTINUED FUNDING NECESSARY TO SUPPORT ONGOING EFFORTS WHICH BENEFIT OLYMPIC, PARALYMPIC AND PAN AMERICAN GAMES ATHLETES, AS WELL AS COACHES AND YOUNG ATHLETES, IN THE UNITED STATES.

#### **SCHEDULE D** (Form 990)

# 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.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Name	e of the organization		Employer identification number
UNI	TTED STATES ANTI-DOPING AGENCY		84-1541903
	rt I Organizations Maintaining Donor Advi	ised Funds or Other Similar Funds o	or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds 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 writing that the assets held	d in donor advised
	funds are the organization's property, subject to the	<del>-</del>	
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that grant	funds can be used
	only for charitable purposes and not for the benef	fit of the donor or donor advisor, or for	any other purpose
	conferring impermissible private benefit?		Yes . No
Pa	rt    Conservation Easements.		
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (for example	, recreation or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution i	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (c		
_	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or tern	ninated by the organization during the
4	tax year	mustice accompant is located .	
4 5	Number of states where property subject to conse		ation bandling of
3	Does the organization have a written policy reg violations, and enforcement of the conservation eas		-
6	Staff and volunteer hours devoted to monitoring, inspired		
U	Stan and volunteer hours devoted to monitoring, inspi	ecting, nanding of violations, and emorcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, inspect	ting handling of violations and enforcing	conservation easements during the year
•	S	ting, nanding of violations, and emorcing t	conservation easements during the year
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of sec	tion 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?	· · ·	
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easeme	nts.	
Pa	rt III Organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FA	SB ASC 958, not to report in its reven	ue statement and balance sheet works
	of art, historical treasures, or other similar asset service, provide in Part XIII the text of the footnote	ts held for public exhibition, education to its financial statements that describes	, or research in furtherance of public these items
b	If the organization elected, as permitted under FA		
~	art, historical treasures, or other similar assets hel	ld for public exhibition, education, or re-	
	provide the following amounts relating to these iter	ns:	
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of an		assets for financial gain, provide the
	following amounts required to be reported under F		
a	Revenue included on Form 990, Part VIII, line 1.		
b	Assets included in Form 990, Part X		<b></b>

Schedule D (Form 990) 2021

Pa	rt III Organizations Maintaini	ng Colle	ections of	Art, Histo	rical Tre	easures	s, or	Other	Similar Ass	ets (c	continued	)
3	Using the organization's acquisition	n, acces	sion, and	other recor	ds, check	k any o	f the	follow	ing that make	e sign	ificant use	e of its
	collection items (check all that app	ly):										
а	Public exhibition			d	Loan	or excha	ange	prograi	m			
b	Scholarly research			e 🗀	Other							
С	Preservation for future gene	rations										
4	Provide a description of the organ		collections	s and expla	ain how t	hev fur	ther	the or	nanization's e	xempt	purpose	in Part
•	XIII.			on a onp.					ya <u>=</u> a		. pa. pooo	
5	During the year, did the organization	n solicit i	or receive o	donations o	of art histo	orical tre	Pacili	res or i	other similar			
•	assets to be sold to raise funds rath									Г	Yes	No
Da	rt IV Escrow and Custodial A			airieu as pa	iii Oi tiie t	Jigariiza	ation	3 COIIC	tion:		163	
Га	Complete if the organization 990, Part X, line 21.	_		es" on For	m 990, F	Part IV,	line	9, or r	eported an a	mour	nt on Forr	n
4-	<u> </u>	44		41 :-4	!:		.:14:					
1 a	Is the organization an agent, trus				-							<b></b>
	included on Form 990, Part X?									· · L	Yes	No
b	If "Yes," explain the arrangement i	n Part XII	II and comp	plete the fo	llowing tak	ole:						
						•			An	nount		
С	Beginning balance					, t	1c					
d	Additions during the year					1	1d					
е	Distributions during the year					, t	1e					
f	Ending balance						1f					
	Did the organization include an am										Yes	No
$\overline{}$	If "Yes," explain the arrangement i	n Part XII	II. Check h	ere if the e	xplanation	has be	en pr	ovided	on Part XIII .	<u></u>		
Pa	rt V Endowment Funds.											
	Complete if the organiza	ation ans	wered "Ye	es" on For	m 990, F	Part IV,	line	10.				
		<b>(a)</b> Cu	rrent year	(b) Prio	r year	(c) Two	year:	s back	(d) Three years	back	(e) Four ye	ars back
1a	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains,											
·	and losses											
d	Grants or scholarships											
	•											
е	Other expenditures for facilities											
	and programs											
T	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage	of the cu	rrent year	end balanc	e (line 1g,	column	(a))	held as				
a	Board designated or quasi-endown	1eπ ►		_%								
D	Permanent endowment											
С	Term endowment ▶	_%										
_	The percentages on lines 2a, 2b, a											
3a	Are there endowment funds not in	the poss	ession of th	ne organiza	ation that	are held	danc	d admir	istered for the			.
	organization by:										Ye	s No
	(i) Unrelated organizations										3a(i)	
	(ii) Related organizations										3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	ed organi	zations liste	ed as require	ed on Sch	edule R	?				3b	
4	Describe in Part XIII the intended u			tion's endo	wment fur	nds.						
Pa	rt VI Land, Buildings, and Equ	uipment.		" T-:	000	D = = 1\ /	1:	44- (	Coo Form 00	νο D-	mt V Iima	40
	Complete if the organize  Description of property	auon ans			(b) Cost of				cumulated		) Book value	
	Description of property		(a) Cost of (inves	other basis tment)		ther)	6161		eciation	(a)	, book value	· 
1a	Land											
b	Buildings											
С	Leasehold improvements					80,02	25.		64,271.		15	,754.
d	Equipment				5	566,15			43,529.			,624.
e	Other					227,07			27,070.			
Tota	Add lines 1a through 1e (Column		t equal Form	n 000 Part					,		20	378

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 UNITED STATES I	ANTI-DOPING AG	GENCY 84-	-1541903 Page
Part VII Investments - Other Securities. Complete if the organization answered	"Yes" on Form 99	00, Part IV, line 11b. See Form 990, I	Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuatio Cost or end-of-year market	
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D) (E)		+	
(F)		+	
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. Complete if the organization answered	"Yes" on Form 99	90, Part IV, line 11c. See Form 990, I	Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuatio	
		Cost or end-of-year market	value
<u>(1)</u>			
(2)			
(3)			
<u>(4)</u> <u>(5)</u>			
(6)		+	
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.  Complete if the organization answered	"Yes" on Form 99	00, Part IV, line 11d. See Form 990, I	Part X, line 15.
	scription		(b) Book value
(1)RIGHT OF USE ASSETS, LONG-TERM			954,321.
(2)			
(3)			
<u>(4)</u>			
<u>(5)</u> <u>(6)</u>			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ine 15.)		954,321.
Part X Other Liabilities.			
Complete if the organization answered line 25.		00, Part IV, line 11e or 11f. See Form	990, Part X,
	tion of liability		(b) Book value
(1) Federal income taxes			251 045
(2)LEASE LIABILITIES, CURRENT			351,245.
(3)LEASE LIABILITIES, LONG-TERM			717,639.
<u>(4)</u> <u>(5)</u>			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			1,068,884.
${\bf 2.}$ Liability for uncertain tax positions. In Part XIII, provide the	text of the footnote to	o the organization's financial statements that	t 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

29

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	27,487,754.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-	
– a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	309,762.
3	Subtract line 2e from line 1	3	27,177,992.
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 16,028.		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	16,028.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	27,194,020.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	25,965,967.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	23,703,707.
² a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	120,000.
3	Subtract line 2e from line 1	3	25,845,967.
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		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	16,028.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	25,861,995.
Provid	XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F  XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	Part V, nation.	line 4; Part X, line
SEE	SUPPLEMENTAL PAGE		

#### Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, LINE 2

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED 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.

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

OMB No. 1545-0047 **Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

		Outside the	United States. Comple	ete if the organization a	nswered "Yes" or
1 For grantmakers. Does the org	ganization mai	ntain records	to substantiate the amou	nt of its grants and	
other assistance, the grantees'	eligibility for	the grants or	assistance, and the selec	tion criteria used to	
award the grants or assistance?				L	Yes X No
<b>2 For grantmakers.</b> Describe in I outside the United States.	Part V the org	ganization's pro	ocedures for monitoring t	he use of its grants and	d other assistance
Form 990, Part IV, line 14b.  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 oth outside the United States.  Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)  (a) Region  (b) Number of offices in the region in the					
	(b) Number of offices in	(c) Number of employees, agents, and independent contractors	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments in the region
(1) EUROPE		6	PROGRAM SERVICES	TESTING, LEGAL, SCIENCE	1,307,934.
(-)					<u> </u>
(2) SOUTH AMERICA		14	PROGRAM SERVICES	TESTING, SCIENCE	370,946.
(3) EAST ASIA AND THE PACIFIC		3	PROGRAM SERVICES	TESTING	325,279.
(4) NORTH AMERICA		NONE	PROGRAM SERVICES	TESTING	200,516.
(5) RUSSIA/INDEPENDENT STATES		NONE	PROGRAM SERVICES	TESTING	94,184.
(6) SUB-SAHARAN AFRICA		NONE	PROGRAM SERVICES	TESTING	2,356.
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17) 3a Subtotal		23.			2,301,215.
b Total from continuation sheets to Part I		23.			2,301,213.
c Totals (add lines 3a and 3b)		23.			2,301,215.

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

Schedule F (Form 990) 2021

	(Form 990) 2021 UNIT	red states anti-i	OOPING AGENCY		84-154				Page 2
Part II	Grants and Other Assis Part IV, line 15, for any r							red "Yes" on	Form 990,
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)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	er total number of recipient or mpt 501(c)(3) organization by t								

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.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(10)</u>							
<u>(11)</u>							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
<u>(18)</u>							

Part	V 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 Instructions for Form 926)	Ye	es 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 Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Ye	es <u>X</u> 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 Instructions for Form 5471)	Ye	es X 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 Instructions for Form 8621)	Ye	es <u>X</u> 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 Instructions for Form 8865)	Ye	es 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		_

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

Schedule F (Form 990) 2021

Yes

#### 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).

SCHEDULE F, PART I, LINE 3

ACCOUNTING FOR FOREIGN EXPENDITURES:

USADA ACCOUNTS FOR FOREIGN EXPENDITURES ACCORDING TO THE ACCRUAL BASIS OF ACCOUNTING, USING INVOICES AND OTHER APPROPRIATE DOCUMENTATION GOING THROUGH FULL REVIEW AND APPROVAL.

## SCHEDULE I (Form 990)

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

2021

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

vame of the organization						Employer identificat	ion number
UNITED STATES ANTI-DOPING AGENCY	•					84-1541903	
Part I General Information on Grants a		<del></del>					
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's prod</li> </ol>	ants or assistanc	e?					🗓 Yes 🗌 No
Part II Grants and Other Assistance to	Domestic Org	ganizations ar	nd Domestic Gov	<b>ernments.</b> Con	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient	t that received	more than \$5	,000. Part II can b	e duplicated if	additional space is r	ieeded.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PARTNERSHIP FOR CLEAN COMPETITION							
1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	42-1763805	501(C)(3)	250,000.		BOOK		ANTI-DOPING RESEARCH
(2)							
(3)							
(4)							
(5)							
(6)							
(6)							
(7)							
(8)							
(9)							
10)							
(11)							
(12)							
•							
<ul><li>2 Enter total number of section 501(c)(3) ar</li><li>3 Enter total number of other organizations</li></ul>	•	•					1

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(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 non-cash assistance
1					
_2					
3					
4					
5					
6					
7					

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

SCHEDULE I, PART I, LINE 2

THE GRANT FUNDS PROVIDED TO THE PARTNERSHIP FOR CLEAN COMPETITION

(PCC) ARE CONTINGENT ON ANNUAL BENCHMARKING TO ENSURE THAT THE FUNDS

ARE BEING UTILIZED IN AN EFFECTIVE AND APPROPRIATE MANNER. THOSE

BENCHMARKS INCLUDE DEMONSTRATION THAT THE PCC HAS COMMITTED TO NO

LESS THAN THREE SCIENTIFICALLY RELEVANT GRANTS EACH YEAR; CONTINUED

MONITORING OF PREVIOUS GRANTS GIVEN TO ENSURE THEIR PROGRESS IN

BETTERING ANTI-DOPING EFFORTS IN SPORT; AND THE ACTIVE ENGAGEMENT OF

THE PCC BOARD OF DIRECTORS AND THE SCIENTIFIC ADVISORY BOARD IN THE

Schedule I (Form 990) (2021)

Part III	Grants and Other Assistance to Domestic Individuals.	Complete if the organization answered	"Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.		

(a) Type of grant or assistance	<b>(b)</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 non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

OVERSIGHT OF CURRENT AND FUTURE GRANT PROJECTS.

## **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 ANTI-DOPING AGENCY

Employer identification number

84-1541903

Part	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.			
	First-class or charter travel  Housing allowance or residence for personal use			
	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		
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		
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 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		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	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:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	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 not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the 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		

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
TRAVIS TYGART	(i)	495,495.	83,359.	78.	11,623.	22,201.	612,756.		
1 CHIEF EXECUTIVE OFFIC	(ii)								
MATTHEW FEDORUK	(i)	195,236.	54,391.	78.	10,095.	22,201.	282,001.		
2 CHIEF SCIENCE OFFICER	(ii)								
SANDRA BRIGGS	(i)	178,368.	23,138.	78.	8,170.	22,201.	231,955.		
3 CHIEF FINANCIAL OFFIC	(ii)								
MATTHEW SICCHIO	(i)	191,538.	20,306.	78.	5,814.	21,451.	239,187.		
4 CHIEF OPERATING OFFIC	(ii)								
JEFFREY COOK	(i)	187,594.	72,550.	78.	10,686.	26,451.	297,359.		
5 GENERAL COUNSEL	(ii)								
AMY EICHNER	(i)	131,469.	18,110.	78.	6,093.	22,201.	177,951.		
6 SPECIAL ADVISOR	(ii)								
JENNIFER ROYER	(i)	124,840.	16,319.	78.	5,656.	19,424.	166,317.		
7 TRUESPORT & AWARENESS	(ii)								
GABRIEL BAIDA	(i)	132,743.	13,036.	78.	5,831.	18,721.	170,409.		
8 INNOVERO EXECUTIVE DI	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i)								
12	(ii)								
	(i)								
_13	(ii)								
	(i)								
14	(ii)								
	(i)								
15	(ii)								
	(i)								
16	(ii)								

## SCHEDULE O (Form 990 or 990-EZ)

### 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 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

84-1541903

UNITED STATES ANTI-DOPING AGENCY

#### FORM 990, PART VI, SECTION B, LINE 11B

USADA'S FORM 990 IS PREPARED BY A THIRD PARTY AND IS REVIEWED IN

DETAIL BY MANAGEMENT AND A SECONDARY REVIEW IS PERFORMED BY THE

MEMBERS OF THE AUDIT AND ETHICS COMMITTEE. ONCE FINALIZED, EACH BOARD

MEMBER RECEIVES AN ELECTRONIC COPY OF THE FINAL RETURN AND THE FORM

990 IS FILED WITH THE IRS.

#### FORM 990, PART VI, SECTION B, LINE 12C

ALL OFFICERS, DIRECTORS AND STAFF OF USADA ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST FORM ANNUALLY. ALL SUCH INDIVIDUALS WILL MAKE FULL DISCLOSURE OF THE NATURE AND EXTENT OF ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST AND SUBMIT FORMS TO THE DIRECTOR OF BUSINESS AFFAIRS AND FINANCE. ALL DOCUMENTED DISCLOSURES WILL BE REVIEWED BY THE GENERAL COUNSEL, UNLESS THE GENERAL COUNSEL IS IMPLICATED, IN WHICH CASE A COPY WILL BE PROVIDED TO THE CHAIR OF THE AUDIT AND ETHICS COMMITTEE. AFTER REVIEW, THE GENERAL COUNSEL OR THE CHAIR OF THE AUDIT AND ETHICS COMMITTEE WILL SUMMARIZE THE DISCLOSURE AND RESULTING ACTIONS IN A REPORT TO THE AUDIT AND ETHICS COMMITTEE.

#### FORM 990, PART VI, SECTION B, LINE 15A

THE COMPENSATION COMMITTEE REVIEWED INDEPENDENT SURVEYS FOR OLYMPIC SPORT AND NATIONAL NOT FOR PROFIT SURVEYS OF ORGANIZATIONS OF LIKE SIZE AND ACTIVITY, FOR COMPARATIVE DATA IN REVIEW OF THE CEO COMPENSATION. THESE SURVEYS WERE THEN USED AS THE BASIS FOR DETERMINING CEO COMPENSATION. CEO COMPENSATION IS DETERMINED BY THE BOARD'S COMPENSATION COMMITTEE. ONCE COMPENSATION HAS BEEN DECIDED IT IS REVIEWED BY HUMAN RESOURCES.

## SCHEDULE O (Form 990 or 990-EZ)

## 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 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

\_\_\_\_\_

## FORM 990, PART VI, SECTION B, LINE 15B

THE COMPENSATION COMMITTEE REVIEWED INDEPENDENT SURVEYS FOR OLYMPIC SPORT AND NATIONAL NOT FOR PROFIT SURVEYS OF ORGANIZATIONS OF LIKE SIZE AND ACTIVITY. THE COMPENSATION COMMITTEE USED COMPARABILITY DATA, INCLUDING THE SURVEYS, TO DETERMINE THE COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES OF THE ORGANIZATION. ONCE COMPENSATION HAS BEEN DECIDED, IT IS REVIEWED BY HUMAN RESOURCES.

#### FORM 990, PART VI, SECTION C, LINE 19

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization

UNITED STATES ANTI-DOPING AGENCY

84-1541903

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

TO BE THE GUARDIAN OF THE VALUES AND LIFE LESSONS LEARNED THROUGH TRUE SPORT. WE HOLD THE PUBLIC TRUST TO: 1) PRESERVE THE INTEGRITY OF COMPETITION - AS AN ORGANIZATION, WE FIGHT TO PRESERVE THE VALUE AND INTEGRITY OF ATHLETIC COMPETITION THROUGH JUST INITIATIVES INTENDED TO PREVENT, DETER AND DETECT VIOLATIONS OF TRUE SPORT. 2) INSPIRE TRUE SPORT - WE WORK TO INSPIRE BOTH PRESENT AND FUTURE GENERATIONS OF U.S. ATHLETES THROUGH INITIATIVES CREATED TO IMPART THE CORE PRINCIPLES OF TRUE SPORT, NAMELY: FAIR PLAY, RESPECT FOR ONE'S COMPETITOR AND RESPECT FOR THE FUNDAMENTAL FAIRNESS OF COMPETITION.

3) PROTECT THE RIGHTS OF U.S. ATHLETES - WE PROTECT THE RIGHT OF U.S. OLYMPIC AND PARALYMPIC ATHLETES TO COMPETE HEALTHY AND CLEAN, TO ACHIEVE THEIR OWN PERSONAL VICTORIES AS A RESULT OF UNWAVERING COMMITMENT AND HARD WORK, AND TO BE CELEBRATED AS TRUE HEROES.

Name of the organization	Employer identification number
INTTED STATES ANTI-DODING AGENCY	84-1541903

AME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SPORTS MED RESEARCH TESTING LABORATORY		
10644 S JORDAN GATEWAY SUITE 200	and a market	1 025 420
SOUTH JORDAN, UT 84095	SAMPLE ANALYSIS	1,935,430.
UCLA OLYMPIC LAB		
924 WESTWOOD BLVD STE 450		
LOS ANGELES, CA 90095	SAMPLE ANALYSIS	1,466,592.
MCGOWAN PARTNERS, LLC		
9056 TOWER HOUSE PL		
ALEXANDRIA, VA 22308	SOFTWARE DEVELOPMENT	1,353,009.
PREMIER DIAGNOSTICS, LLC		
5770 S 250 E STE 135,		
MURRAY, UT 84092	COVID TESTING	573,250.
SIMATREE		
1824 ABBOTSFORD DRIVE,		
VIENNA, VA 22182	CONSULTING	438,200.

Schedule O (Form 990 or 990-EZ) 2021 Page 2

Name of the organization			Employer identification	n number
UNITED STATES ANTI-DOPIN	IG AGENCY		84-1541903	
FORM 990, PART IX - OTHER FEES				
	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
SCIENCE & RESEARCH PROJEC	882,251.	839,903.	42,348.	
COVID TESTING	709,000.	674,968.	34,032.	
TECHNOLOGY CONSULTING	466,895.	444,484.	22,411.	
INVESTIGATIONS SERVICES	283,116.	269,526.	13,590.	
OUTREACH EXPERTS & CONSUL	244,922.	233,166.	11,756.	
OTHER	518,406.	493,523.	24,883.	
TOTALS				
	3,104,590.	2,955,570.	149,020.	

=========

#### SCHEDULE R (Form 990)

Part I

## **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

| Name of the organization | Department of the Treasury Internal Revenue Service | Department of the Tr

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

OMB No. 1545-0047
2021
Open to Public Inspection

UNITED STATES ANTI-DOPING AGENCY

Employer identification number 84-1541903

	(a) Name, address, and EIN (if applicable) of disregarded entity		Pri	(b) imary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f Direct co ent	ntrolling
<u>(1)</u>									
(2)									
(3)									
(4)									
(5)									
(6)									
Part II	Identification of Related Tax-Exempt Organizations. one or more related tax-exempt organizations during t	Complete if the	e orga	anization answe	ered "Yes" on Fo	orm 990, Part IV,	line 34, because	it had	
	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activit	ty	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont	g) 512(b)(13) rolled iity?
(4)								Yes	No
(1)		-							
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Schedule R (Form 990) 2021

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		,		,			Yes	No		Yes	No	
(1) INNOVERO LLC 84-4124081												
5555 TECH CENTER DRIVE, STE 20	ANTI-DOPING K	CO	N/A	RELATED	151,612.	1,648,688.		х		Х		50.0000
_(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

**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. Part IV

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

84-1541903

Part V	Transactions With Related Org	ganizations. Com	plete if the ord	ganization answered	"Yes" on F	Form 990. Part IV	/. line 34, 35b, or 36,
GII G	Transactions With Related Org	garnizationo.		garnzanon anoworda	100 0111	onni oco, i ait i	, 11110 0 1, 000, 01 00.

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 with one or more	related organizations lis	sted in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.				1a		X		
b	Gift, grant, or capital contribution to related organization(s)				1b	Х			
С	Gift, grant, or capital contribution from related organization(s)				1c		X		
	Loans or loan guarantees to or for related organization(s)				1d		X		
	Loans or loan guarantees by related organization(s)				1e		Х		
f	Dividends from related organization(s)				1f		Х		
q	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		
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х		
•	J								
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)				11		Х		
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х		
	Sharing of paid employees with related organization(s)				10	Х			
_									
р	Reimbursement paid to related organization(s) for expenses				1p		Х		
q	Reimbursement paid by related organization(s) for expenses				1q	Х			
٦	The management of the second of game and the second of the								
r	Other transfer of cash or property to related organization(s)				1r		Х		
s	Other transfer of cash or property from related organization(s)				1s		Х		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t	this line, including cove	ered relationships and transa	action thres	shold	S.			
	(a)	(b)		(d)					
Name of related organization  Transaction type (a-s)				Method of amou			ng		
		, γρο (α ο)		amou		J. VOG			
(1)	INNOVERO LLC	0	182,269.	воок					
(2)									

(1) INNOVERO LLC
(2)
(3)
(4)

(5)

Schedule R (Form 990) 2021

## 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.

	coctions 512 514)	(d) (e) Predominant income (related, incelated, excluded from tax under ctions 512 - 514)  (e) Are all partners section 501(c)(3) organizations?  Yes No		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
	Sections 512 - 514)	Yes	No			Yes	No	(1 01111 1000)	Yes	No		
1												