



# EAGLE MOUNTAIN SOCCER ASSOCIATION

## CONFLICT OF INTEREST DISCLOSURE STATEMENT

Eagle Mountain Soccer Association is a nonprofit, tax-exempt organization, hereafter known as EMSA. Maintenance of its tax-exempt status is important both for its continued financial stability and for public support. Therefore, the board of directors has deemed these persons are termed “affiliated persons” and include the following:

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

1. NAME: \_\_\_\_\_

2. CAPACITY:

- \_\_\_\_\_ board of directors
- \_\_\_\_\_ officer
- \_\_\_\_\_ committee member
- \_\_\_\_\_ staff (position): \_\_\_\_\_

3. Have you or any of your affiliated persons provided services or property to EMSA in the past year? \_\_\_\_\_ YES \_\_\_\_\_ NO

4. Have you or any of your affiliated persons purchased services or property from EMSA in the past year? \_\_\_\_\_ YES \_\_\_\_\_ NO

5. Please indicate whether you or any of your affiliated persons had any direct or indirect interest in any business transaction(s) in the past year to which EMSA was or is a party? \_\_\_\_\_ YES \_\_\_\_\_ NO

6. Were you or any of your affiliated persons indebted to pay money to EMSA at any time in the past year (other than travel advances or the like)? \_\_\_\_\_ YES \_\_\_\_\_ NO

7. In the past year, did you or any of your affiliated persons receive, or become entitled to receive, directly or indirectly, any personal benefits from EMSA or as a result of your relationship with EMSA, that in the aggregate could be valued in excess of \$1,000, that were not or will not be compensation directly related to your duties to EMSA?

\_\_\_\_\_YES \_\_\_\_\_NO

8. Are you or any of your affiliated persons a party to or have an interest in any pending legal proceedings involving EMSA?

\_\_\_\_\_YES \_\_\_\_\_NO

9. Are you aware of any other events, transactions, arrangements or other situations that have occurred or may occur in the future that you believe should be examined by EMSA's board of directors, or a duly constituted committee thereof, in accordance with the terms and intent of EMSA's conflict of interest policy?

\_\_\_\_\_YES \_\_\_\_\_NO

I, HERBY CONFIRM, that I have read and understand EMSA's conflict of interest policy and that my responses to the above questions are complete and correct to the best of my information and belief. I agree that if I become aware of any information that might indicate that this disclosure is inaccurate or that I have not complied with this policy, I will notify the president of the association immediately (or if he/she is the one with the conflict, then the vice-president) .

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date