PARTNERSHIP FOR **clean competition**



1 Olympic Plaza Colorado Springs, Co. 80909





ABOUT THE PCC

Doping is a global problem. We fund solutions.

THE PARTNERSHIP FOR CLEAN COMPETITION IS A NONPROFIT, 501(C)(3) ORGANIZATION WORKING TO PROTECT THE INTEGRITY OF SPORT AND PUBLIC HEALTH BY ENGAGING AND SUPPORTING THE WORLD'S TOP SCIENTISTS AND INNOVATORS IN HIGH-QUALITY ANTI-DOPING RESEARCH AND DEVELOPMENT.

PROTECTING ATHLETES THROUGH A COMMITMENT TO FUNDING HIGH QUALITY ANTI-DOPING SCIENCE.

TABLE OF CONTENTS



A Letter from Executive Director Ryan Murphy



PCC Supporters,

In 2020, the whole world changed the way it conducts business. I got a first-hand view while working at the U.S. Department of State as a Program Officer for the Sports Diplomacy Division.

Grant administration suddenly had all new dimensions as people looked for ways to continue their efforts despite the headwinds. Remote work, lab closures, and supply chain constraints all became part of a new normal in the world of research.

So when I started at the Partnership for Clean Competition in November 2021, I kept my eyes open, looking for the disruptions that we have all come to expect.

I'm pleased to say I found an organization that has both pivoted itself and helped stakeholders cope with changing demands.

Even with the organization providing latitude for researchers to complete their work amidst shutdowns, the PCC still provided support for 40 publications and presentations over the course of 2020.

The PCC also selected 26 new research projects to support, allocating just under \$3 million in funding to anti-doping scientists.

We all have work to do adjusting alongside the world, but it's always easier to build on success. I'm pleased to join the PCC when we have a chance to do just that.

I look forward to working more with all of the stakeholders in the antidoping community as we find the way forward through challenging circumstances.

Clean athletes deserve our best effort; we're proud to give it at the PCC.

Sincerely,

Ryan M. Meryphy

Ryan M. Murphy Executive Director

LEADERSHIP



BOARD OF



Board Chair



Jon Coyles Major League Baseball

Kevin Manara

League

National Football

Jon Coyles serves as Vice President of Drug, Health and Safety Programs at the Office of the Commissioner of Baseball. In his current role, Coyles is responsible for overseeing all aspects of Major League Baseball's various drug prevention and treatment programs, including the management of the programs' scientific experts, medical consultants, specimen collection agents, and testing laboratories. Coyles also plays a key role in collective bargaining negotiations with the Major League Baseball Players Association, including the annual review and update of the Joint Drug Program. Before joining MLB, Coyles earned his Juris Doctor degree from the University at Buffalo School of Law and did his undergraduate work at the University of Rochester, where he graduated with degrees in Political Science and Psychology.

Kevin Manara served as Vice President of Labor Relations & Policy for the NFL. His responsibilities included the administration of the League's collective bargaining agreement with its players, as well as enforcement of the League's policies on performance-enhancing substances, personal conduct and substances of abuse. Kevin represented NFL clubs in grievances filed by players under the CBA, prosecuted appeals of discipline imposed under League policies and advised clubs on a variety of contractual, disciplinary and other labor-related matters. Prior to joining the NFL, Kevin was an associate in the Labor & Employment department at Proskauer. Kevin graduated from Johns Hopkins University, where he played varsity football, and earned his law degree with honors from New York Law School.

Kevin Manara served on the Board of Governors throughout 2020, the year this report represents. However, he departed in 2021.



Chris McCleary United States Olympic & Paralympic Committee Chris McCleary has served as general counsel for the United States Olympic & Paralympic Committee since January 2015. In this role, he leads a team of legal professionals responsible for all USOPC legal, contract, intellectual property, and dispute resolution matters. Additionally, he leads a team of government relations and immigration experts serving Team USA. He also leads USOPC's governance work and serves as corporate secretary to the USOPC board of directors. McCleary oversees the USOPC's partnerships with the World Anti-doping Agency, U.S. Anti-doping Agency and Partnership for Clean Competition. He also serves as a member of the Association of National Olympic Committee's Legal Commission.



Ed Merrens M.D.

United States Anti-Doping Agency Dr. Ed Merrens is Chief Clinical Officer for Dartmouth-Hitchcock Health, Associate Professor of Medicine at the Geisel School of Medicine at Dartmouth, and Board Member of the U.S. Anti-Doping Agency (USADA). Dr. Merrens oversees all clinical operations, service lines, and care across the D-HH system. He has a long-standing involvement in international sports, serving as team physician and medical director for the U.S. Biathlon Association from 1998-2014. He has served as team physician with the U.S. Olympic & Paralympic Committee for the World University Games in Beijing, China (2001) and Olympic Winter Games in Salt Lake City, United States (2002), Torino, Italy (2006), Vancouver, Canada (2010), and Sochi, Russia (2014). Dr. Merrens is a 1988 graduate of Dartmouth College, a 1994 graduate of the Geisel School of Medicine at Dartmouth and holds a Masters in Health Care Delivery Science form the Tuck School of Business and Dartmouth College from 2013. He works clinically as a Hospitalist at Dartmouth-Hitchcock Medical Center.

ANNUAL REPORT 2020 | 6





Executive Director

Michael Pearlmutter Michael Pearlmutter was named Executive Director for the Partnership for Clean Competition Research Collaborative in January 2014. In this role, Pearlmutter developed, directed, and drove organizational strategy and oversaw daily operations, including managing the organization's \$4M budget, fundraising, business development, grant administration, scientific outreach, and communication with the PCC Board of Governors and Scientific Advisory Board. Pearlmutter earned his Masters of Business Administration in Entrepreneurship from Babson College and served on the Alumni Association Board of Directors. He also has a BS degree in Quantitative Economics from United States Naval Academy.

Michael Pearlmutter headed the PCC throughout 2020, the year this report represents. However, he departed in 2021, replaced by Rvan Murphy.



David Kumbroch Director of Communications

David Kumbroch started as the Director of Communications for the Partnership for Clean Competition in February 2020. In the role, he helps set the communications priorities and strategies for generating new grant applications, engaging stakeholders, and bringing in funders. He comes to Colorado Springs by way of Huntsville. Alabama, where he previously served as the Science Communications Specialist for the HudsonAlpha Institute for Biotechnology—a genetics research institute. His passion for communicating science started during his seven years as a journalist. Kumbroch graduated from the University of Alabama with a degree focused on broadcast journalism.



Eric Kerzner National Football League PCC Treasurer

Eric Kerzner works for the National Football League as Vice President, Labor Relations, supporting Club football and finance executives with the financial components of player contracts and the salary cap. Eric's primary responsibilities include negotiating, administering, and enforcing the League's Collective Bargaining Agreements with the NFL Players Association on financial-related labor matters, including player contracts, the salary cap, compliance, and strategic planning. Prior to joining the NFL, Eric worked in public accounting at McGladrey and Pullen, LLP. Eric graduated from the University of Connecticut in 1996, with a Bachelor of Science degree in Accounting.



Lindsey Ingraham Major League Baseball

PCC Secretary

Lindsey Ingraham serves as the Director of MLB Drug, Health and Safety Programs, where she assists in the administration of all of Major League Baseball's drug prevention and treatment programs, including program updates, testing, results management, and disciplinary measures. She works closely with the labs and collectors to manage all aspects of the testing and results reporting processes. Additionally, in this role, Lindsey plays a key part in the development and delivery of various educational initiatives. Every year she delivers educational programming to Minor League players during Spring Training, to newly drafted players upon signing, and to Top Prospects during the Arizona Fall League. Lindsey was hired by the Office of the Commissioner of Baseball as Specialist, MLB Drug, Health and Safety Programs in January 2015. Lindsey graduated from Cornell University in 2005 and The George Washington University Law School in 2010.

ANNUAL REPORT 2020 | 7

SCIENTIFIC ADVISORY BOARD Co-Chairs



James Dalton Ph.D

James T. Dalton, Ph.D. is Executive Vice President and Provost at the University of Alabama. He received his Bachelor of Science in Pharmacy from the University of Cincinnati (1986) and Doctor of Philosophy in pharmaceutics and pharmaceutical chemistry from Ohio State University (1990). Dr. Dalton rose through the faculty ranks in the Department of Pharmaceutical

Sciences in the College of Pharmacy at the University of Tennessee (1992-2000) before returning to Ohio State where he served as Professor and Chair in the Division of Pharmaceutics (2000-2007). He began an entrepreneurial leave of absence from Ohio State in 2005 and finally left OSU in 2007 to devote his full time effort as Chief Scientific Officer at GTx, Inc. in Memphis, TN (2007-2014) where he oversaw the preclinical and clinical development of selective androgen receptor modulators and then served as Dean at the University of Michigan College of Pharmacy from 2014-2020.

Matthew Fedoruk Ph.D

Dr. Matthew Fedoruk currently works as the Chief Science Officer at the U.S. Anti-Doping Agency (USADA). With more than 14 years of experience in antidoping and a Ph.D. in Pathology and Laboratory Medicine, Dr. Fedoruk also serves as a standing member of the IWF Anti-Doping Committee, the WADA Health, Medicine and Research Committee (HMRC), the TDSSA



Expert Group Chair and Athlete Biological Passport (ABP) Ad-Hoc Working Group. Before joining USADA, Dr. Fedoruk worked at the Canadian Centre for Ethics in Sport (CCES) and served with the Vancouver 2010 Organizing Committee for the 2010 Olympic and Paralympic Winter Games in Canada. He currently lives in sunny Colorado Springs, Colorado, which is also known as 'Olympic Town USA' for being home to the U.S. Olympic Committee, the high-altitude Olympic Training Center, numerous national sport federations and USADA.

SCIENTIFIC ADVISORY BOARD

Basel, Basel, Switzerland in 1967.



Gerhard Baumann Past Chief of Endocrinology and Metabolism at the Veterans Administration Lakeside Medical Center and the Associate Director of the Northwestern M.D. University General Clinical Research Center in Chicago, Dr. Baumann is a Professor of Medicine Emeritus at Northwestern University. Dr. Baumann discovered the growth hormone binding protein, the circulating ectodomain of the growth hormone receptor. He received his M.D. from the University of

Lori Bestervelt Ph.D

Ph.D

Ph.D

Dr. Lori Bestervelt is an Entrepreneurial Executive who brings the strong combination of technical and scientific expertise and business acumen, as well as deep P&L experience in product line expansion. She is proud of her high level of name recognition within the dietary supplements, U.S. professional sports nutrition and anti-doping industries. Lori completed Competition & Strategy through the Harvard Business School Executive Education and Corporate Innovation through MIT's Sloan Executive Education. She earned a Doctorate of Toxicology, a Master of Science in Nutritional Biochemistry and a Bachelor of Science in Microbiology & Immunology, all at the University of Michigan. She has been a Member of the Council For Responsible Nutrition and the American Herbal Products Association.



As USADA'S Chief Science Officer from 2000 to 2016, Dr. Bowers **Larry Bowers** provided leadership and scientific support for USADA's research sample collection planning, results management, arbitration, education programs, and the prestigious USADA Annual Symposium. Past Associate Editor (Drug Testing and Toxicology) for the journal, Clinical Chemistry, Dr. Bowers was the deputy director of the Athletic Drug Testing Laboratory for the 1996 Olympic Games, and has served on several scientific organizations Board of Directors.



Recently retired from his Scientific Executive Director Position at Amgen, **Steve Elliot** where he had worked since 1983, Dr. Elliott continues to work in conjunction with the antidoping movement. During his early years at the company, he performed structure-function studies on erythropoietin and the erythropoietin receptor and is the inventor of Aranesp, a re-engineered analog of rHuEpo with a longer serum half-life. He also played a key role when three cross country skiers who doped with Aranesp were caught and stripped of their gold medals and suspended from competition for two years following the 2002 Olympic Winter Games.

SCIENTIFIC ADVISORY BOARD



Gary Green M.D.

Gary Green, MD, was appointed Medical Director for Major League Baseball in 2010. He also serves as research director for MLB. He is a fellow in the American College of Physicians and American College of Sports Medicine and a Clinical Professor in the UCLA School of Medicine in the Division of Sports Medicine, Dr. Green is the head team physician for Pepperdine University and serves on the California Interscholastic Federation Medical Advisory Committee. He is also on review boards for USADA for adverse analytical findings and therapeutic use exemptions. He is in private practice in Pacific Palisades. California at the Medical Doctors of St. John's.



John Lombardo M.D.

Tom Martin

Ph.D

M.D.

Dr. John Lombardo serves as the Independent Administrator for the NFL Policy on Performance-Enhancing Substances. He also served as a member of the WADA Therapeutic Use Exemption Expert Group, a reviewer of therapeutic use exemptions for USADA and PGA and a member of the Board of Directors for Sports Medicine Research and Testing Laboratory. He earned a bachelor's degree from the University of Dayton, his medical degree from The Ohio State University and completed his Family Medicine residency at St. Elizabeth's Medical Center in Dayton, Ohio. He served as Medical Director of the Section of Sports Medicine at the Cleveland Clinic and the Medical Director of Sports Medicine at Ohio State University.



Dr. Tom Martin is the Independent Program Administrator for Major League Baseball's Joint Drug Prevention and Testing Program. A native of Forked River, New Jersey, Dr. Martin received his ROTC commission into the Army Medical Service Corps in 1990 and entered Active Service after obtaining a Ph.D. in Inorganic Chemistry from Clemson University in 1995. He retired from the Army in 2018 as a Colonel and started his current position with MLB/MLB Players Association.



Dr. Matsumoto is a Professor Emeritus in the Division of Gerontology & Alvin Matsumoto Geriatric Medicine, Department of Medicine at the University of Washington (UW) School of Medicine, and Clinical Investigator in the Geriatric Research, Education and Clinical Center (GRECC) at the Veteran Affairs Puget Sound Health Care System (VAPSHCS) in Seattle. He serves as a member of the Board of Directors of the United States Anti-Doping Agency (USADA); President of the Board of Directors of the Seattle Institute for Biomedical and Clinical Research; and co-chair of the Partnership for the Accurate Testing of Hormones. Previously, he was Director of the Clinical Research Unit, Associate Director of the GRECC, Chief of Gerontology, an Attending Physician at the VAPSHCS, and on the faculty at the UW for more than 40 years. His research expertise is in androgens and male reproductive endocrinology.

ANNUAL REPORT 2020 | 9

SCIENTIFIC ADVISORY BOARD



Annette Salmeen

Dr. Salmeen, D.Phil., was a 1996 Olympian and gold medalist. She served as an athlete's representative for the USA Swimming national governing body from 1996 to 2005. In 2005, she was elected as an athlete member of the U.S. Anti-Doping Agency Board of Directors and served until 2012. She was a member of the USADA board research committee and was also involved with efforts to support athlete education and the USADA True Sport initiative. She earned her doctoral degree in Biochemistry as a Rhodes Scholar at Oxford in 2001 and studied growth factor signaling pathways as a postdoctoral fellow in the Chemical and Systems Biology department at Stanford. She is currently a lecturer in the Human Biology Program at Stanford.



Michael Sawka Ph.D Chief Scientific Officer of Environmental Physiology and Hydration Associates, Adjunct Professor of Biological Sciences at Georgia Institute of Technology, past Department of Army Science and Technology Senior Scientist appointee, and Chief of Thermal and Mountain Medicine Division at the US Army Research Institute of Environmental Medicine. Dr. Sawka is an expert in environmental physiology (heat, cold, high-altitude), blood volume control, fluid/ electrolyte balance, temperature regulation, and exercise physiology. Dr. Sawka is a Fellow of the American Physiological Society and the American College of Sports Medicine.



Lawrence Silverman Ph.D Emeritus Professor of Pathology at the University of Virginia, Dr. Silverman also served as Director of the Molecular Diagnostics, Clinical Genomics, and Immunology Laboratories at the University of Virginia, as well as Director of the Division of Molecular Pathology, and Director of the Immunochemistry/Molecular Genetics Laboratory at the University of North Carolina Hospitals. Dr. Silverman is a diplomate of the American Board of Clinical Chemistry and a Fellow of the American College of Medical Genetics.



John Yates III Ph.D The Ernest W. Hahn Professor in the Department of Chemical Physiology and Molecular & Cellular Neurobiology at The Scripps Research Institute, Dr. Yates is the lead inventor of the SEQUEST software for correlating tandem mass spectrometry data to sequences in the database and developer of the shotgun proteomics technique for analysis of protein mixtures. Dr. Yates was ranked by Citation Impact, Science Watch as one of the Top 100 Chemists for the decade, 2000-2010. Dr. Yates is the Editor in Chief at the Journal of Proteome Research.

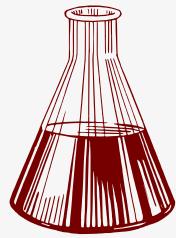


2020 IN REVIEW



COVID-19 CHANGED THE WORLD AS WE KNOW IT. SO THE PCC ADAPTED.

WE OFFERED FLEXIBILITY TO OUR FUNDED RESEARCHERS, PROMOTING THEIR SAFETY AND ENCOURAGING RESPONSIBLE TIMELINES FOR NEW SCIENTIFIC RESEARCH.



IN THE MIDST OF THE PANDEMIC THE PARTNERSHIP FOR CLEAN COMPETITION





GRANTS

- DR. AVIV AMIRAV, TEL AVIV UNIVERSITY. MASS SPECTROMETRY INSTRUMENT FOR REAL-TIME BANNED SUBSTANCE ANALYSIS ATHLETES.
- DR. JEN-TSAN CHI, DUKE UNIVERSITY. SINGLE CELL RNA-SEQ OF STORED RBC TO DETECT AUTOLOGOUS BLOOD TRANSFUSION.
- **DR. CHRIS CHOUINARD**, FLORIDA INSTITUTE OF TECHNOLOGY. *ESTABLISHING A PREDICTIVE DATABASE FOR MS-BASED DETECTION OF AAS*.
- DR. JEAN-FRANÇOIS NAUD, INSTITUT NATIONAL DE LA RECHERCHE SCIENTIFIQUE. NEW METHOD FOR THE DETECTION OF TGF-BETA SUPERFAMILY LIGAND TRAP MOLECULES IN BLOOD.
- DR. MICHAEL PFAFFL, TECHNICAL UNIVERSITY MUNICH. IN VIVO DETECTION OF AUTOLOGOUS BLOOD DOPING BY URINARY VESICLE-DERIVED MICRORNAS.
- DR. CHRISTIAN REICHEL, SEIBERSDORF LABOR GMBH DOPING CONTROL LABORATORY. DETECTION CHARACTERISTICS OF EPOETIN THETA AFTER SC AND IV ADMINISTRATION TO HUMANS.
- DR. MARIO THEVIS, SPORT UNIVERSITY OF COLOGNE. ELIMINATION PROFILES OF MICRODOSED SARMS LGD-4033 (LIGANDROL) AND RAD140 AND S-4 (ANDARINE).
- DR. HERB TOBIAS, DELL PEDIATRIC INSTITUTE. LIQUID CHROMATOGRAPHY COUPLED TO IRMS EXPANDED TO INCLUDE ORGANIC MOBILE PHASES.
- DR. MICHAEL ZIMMBERMANN, EUROPEAN MOLECULAR BIOLOGY LABORATORY. IDENTIFICATION OF NOVEL PERFORMANCE-ENHANCING STEROIDS BY LC-MSMS AND MACHINE LEARNING.

TRF AWARDS

- SPORTS MEDICINE RESEARCH AND TESTING LABORATORY, COVID-19 TRIAL.
- SPORTS MEDICINE RESEARCH AND TESTING LABORATORY, DETECTING GROWTH HORMONE ABUSE IN DRIED CAPILLARY BLOOD SPOTS - A SINGLE-DOSE STUDY.
- UNITED STATES OLYMPIC AND PARALYMPIC COMMITTEE, THE IMPACT OF COVID19 ON THE OLYMPIC AND PARALYMPIC POPULATION.

WORKING GROUPS

- AJINOMOTO CO. 15N LABELED IGF-1 REFERENCE MATERIALS.
- DR. JACOB BEJDER, UNIVERSITY OF COPENHAGEN. VALIDATING THE CD71 ANTIBODY.
- DR. JACOB BEJDER, UNIVERSITY OF COPENHAGEN. VALIDATING ANTIBODIES OF HBAIC AND OTHER INTRACELLULAR PROTEINS.
- DR. JACOB BEJDER, UNIVERSITY OF COPENHAGEN. VALIDATING SURFACE PROTEIN ANTIBODIES WITH RELEVANCE FOR RHEPO DETECTION.
- DR. ANDREW HOOFNAGLE, UNIVERSITY OF WASHINGTON. A NOVEL METHOD FOR MEASURING TYPE III COLLAGEN TURNOVER.
- DR. DANIELLE MONCRIEFFE, KING'S COLLEGE LONDON. DEVELOPMENT AND VALIDATION OF A LC MS METHOD FOR PIIINP ANALYSIS IN BLOOD.

MICRO-GRANTS

- FRANCESCO BOTRÈ, FEDERAZIONE MEDICO SPORTIVA ITALIANA. REFINING MULTI-TARGETED URINARY STEROIDOMICS - TOWARDS THE EXPANDED STEROID PROFILE.
- **DR. GUSTAVO CAVALCANTI**, LBCD FEDERAL UNIVERSITY OF RIO DE JANEIRO. APPLICATION OF ION MOBILITY MASS SPECTROMETRY FOR THE IDENTIFICATION OF PHASE 2 STEROID METABOLITES.
- DR. SIRI DORUM, NORWAY ANTI-DOPING LABORATORY. EVALUATION OF NEW PILOT KIT FOR DETECTION OF AUTOLOGOUS BLOOD TRANSFUSION.
- DR. GÜNTER GMEINER, SEIBERSDORF LABOR GMBH DOPING CONTROL LABORATORY. SYNTHESIS AND CHARACTERIZATION OF EPISTANOZOLOL-N-GLUCURONIDE.
- DR. JAMES HOPKER, UNIVERSITY OF KENT. PERFORMANCE MONITORING IN ANTI-DOPING - DEVELOPMENT OF AN ATHLETE PERFORMANCE PASSPORT.
- DR. OLE JENSEN, UNIVERSITY OF SOUTHERN DENMARK. PRECISION PROFILING OF EPO GLYCOSYLATION USING A NOVEL PROTEASE BASED METHOD (BIG-O-PEP).
- DR. JANUSZ PAWLISZYN, UNIVERSITY OF WATERLOO. THE USE OF SPME ON THE RAPID-SCREENING OF PERFORMANCE-ENHANCING DRUGS IN SALIVA.
- DR. DILSHADBEK USMANOV, UZBEKISTAN ANTI-DOPING LABORATORY. DEVELOPMENT OF SURFACE IONIZATION METHOD FOR RAPID DETECTION OF STIMULANTS IN BIOFLUIDS.

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ANNUAL REPORT 2020| 14

PRESENTATIONS

ALBERTSDÓTTIR AD, VAN GANSBEKE W, COPPIETERS G, BALGIMBEKOVA K, POLET M, VAN EENOO P. **"SEARCHING FOR NEW LONG TERM METABOLITES OF METENOLONE AND DROSTANOLONE BY GAS CHROMATOGRAPHY MASS SPECTROMETRY WITH A FOCUS ON NON-HYDROLYSED SULPHATES".** MANFRED DONIKE WORKSHOP – PROCEEDINGS OF THE 38TH COLOGNE WORKSHOP ON DOPE ANALYSIS. COLOGNE, GERMANY. FEBRUARY 2020.

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GARZINSKY A, THOMAS A, KRUG O, THEVIS M. "EXHALED BREATH IN DOPING CONTROLS: CHARACTERIZATION OF SENSABUES® SAMPLING DEVICES USING AN AEROSOL TEST GENERATOR". MANFRED DONIKE WORKSHOP - PROCEEDINGS OF THE 38TH COLOGNE WORKSHOP ON DOPE ANALYSIS. COLOGNE, GERMANY. FEBRUARY 2020.

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FINANCIALS

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PARTNERSHIP FOR clean competition

INDEPENDENT AUDITOR'S REPORT AND FINANCIAL STATEMENTS DECEMBER 31, 2020

The following documents are excerpts from an independent audit of the Partnership for Clean Competition's finances.



Independent Auditor's Report

Board of Governors Partnership for Clean Competition Research Collaborative Colorado Springs, Colorado

We have audited the accompanying financial statements of Partnership for Clean Competition Research Collaborative (the Organization), which comprise the statements of financial position as of December 31, 2020 and 2019, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Board of Governors Partnership for Clean Competition Research Collaborative

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Partnership for Clean Competition Research Collaborative as of December 31, 2020 and 2019, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

BKD,LLP

Colorado Springs, Colorado May 11, 2021

Statements of Financial Position December 31, 2020 and 2019

Assets

	2020	2019		
Cash and cash equivalents Restricted cash Contributions receivable Prepaid expenses Prepaid fellowship Software, net	\$ 2,057,868 1,113,044 232,942 24,359 91,156	\$ 3,303,868 1,570,198 1,450,000 16,566 127,100 13,624		
Total assets	\$ 3,519,369	\$ 6,481,356		
Liabilities and Net Assets				
Liabilities				
Accounts payable and accrued liabilities	\$ 87,146	\$ 69,921		
Total liabilities	87,146	69,921		
Net Assets				
Without donor restrictions	3,407,223	6,091,237		
With donor restrictions	25,000	320,198		
Total net assets	3,432,223	6,411,435		
Total liabilities and net assets	\$ 3,519,369	\$ 6,481,356		

Partnership for Clean Competition Research Collaborative Statements of Activities

Years Ended December 31, 2020 and 2019

		2020		2019				
	Without Donor Restrictions	With Donor Restrictions	Total	Without Donor Restrictions	With Donor Restrictions	Total		
Revenues, Gains and Other Support								
Contributions	\$ 1,750,000	\$ -	\$ 1,750,000	\$ 2,206,545	\$ 100,000	\$ 2,306,545		
Conference registration	-	-	-	122,298	-	122,298		
Other income	19,581	-	19,581	171,084	-	171,084		
Net assets released from restrictions	295,198	(295,198)		621,682	(621,682)	-		
Total revenues, gains and other support	2,064,779	(295,198)	1,769,581	3,121,609	(521,682)	2,599,927		
Expenses and Losses								
Anti-doping research	4,501,155	-	4,501,155	3,565,066	-	3,565,066		
Management and general	213,791	-	213,791	172,181	-	172,181		
Fundraising	33,847		33,847	30,103		30,103		
Total expenses and losses	4,748,793		4,748,793	3,767,350	- <u> </u>	3,767,350		
Change in Net Assets	(2,684,014)	(295,198)	(2,979,212)	(645,741)	(521,682)	(1,167,423)		
Net Assets, Beginning of Year	6,091,237	320,198	6,411,435	6,736,978	841,880	7,578,858		
Net Assets, End of Year	\$ 3,407,223	\$ 25,000	\$ 3,432,223	\$ 6,091,237	\$ 320,198	\$ 6,411,435		

Statement of Functional Expenses

Year Ended December 31, 2020

	2020									
		Program Services	Support Services							
	Anti-Doping Research		Management and General		Fundraising		Total Support Services			Total
Research	\$	3,897,824	\$	-	\$	-	\$	-	\$	3,897,824
Fellowships and consultants		342,211		-		-		-		342,211
Salaries		181,909		51,974		25,987		77,961		259,870
Benefits		-		67,058		7,451		74,509		74,509
Travel		7,274		-		-		-		7,274
Supplies and office expenses		-		6,025		-		6,025		6,025
Amortization		13,215		-		409		409		13,624
Website expenses		13,233		-		-		-		13,233
Insurance		-		18,207		-		18,207		18,207
Advertising		22,830		-		-		-		22,830
Intellectual Property		13,971		-		-		-		13,971
Professional services and dues		8,688		70,527		-		70,527		79,215
Total	\$	4,501,155	\$	213,791	\$	33,847	\$	247,638	\$	4,748,793

Statement of Functional Expenses

Year Ended December 31, 2019

	2019									
		Program Services	Support Services							
	Anti-Doping Research		Management and General		Fundraising		Total Support Services			Total
Research	\$	2,854,460	\$	-	\$	-	\$	-	\$	2,854,460
Fellowships and consultants		234,045		-		-		-		234,045
Conferences		206,357		-		-		-		206,357
Salaries		152,877		43,679		21,840		65,519		218,396
Benefits		-		48,440		5,382		53,822		53,822
Travel		20,029		4,378		-		4,378		24,407
Supplies and office expenses		-		6,981		-		6,981		6,981
Amortization		43,267		-		1,338		1,338		44,605
Website expenses		10,837		-		335		335		11,172
Fundraising		-		-		1,208		1,208		1,208
Insurance		-		17,379		-		17,379		17,379
Advertising		33,594		-		-		-		33,594
Professional services and dues		9,600		51,324		-		51,324		60,924
Total	\$	3,565,066	\$	172,181	\$	30,103	\$	202,284	\$	3,767,350

Statements of Cash Flows

Year Ended December 31, 2020 and 2019

	2020	2019		
Operating Activities				
Change in net assets	\$ (2,979,212)	\$ (1,167,423)		
Items not requiring (providing) cash				
Amortization	13,624	44,605		
Changes in				
Contributions receivable	1,217,058	(197,732)		
Prepaid expenses	(7,793)	(9,490)		
Prepaid fellowship	35,944	54,150		
Accounts payable and accrued liabilities	17,225	(472,509)		
Net cash used in operating activities	(1,703,154)	(1,748,399)		
Change in Cash, Cash Equivalents and Restricted Cash	(1,703,154)	(1,748,399)		
Cash, Cash Equivalents and Restricted Cash, Beginning of Year	4,874,066	6,622,465		
Cash, Cash Equivalents and Restricted Cash, End of Year	\$ 3,170,912	\$ 4,874,066		
Reconciliation of Cash, Cash Equivalents and Restricted Cash on the Statements of Financial Position				
Cash and cash equivalents	\$ 2,057,868	\$ 3,303,868		
Restricted cash	1,113,044	1,570,198		
Total cash, cash equivalents and restricted cash	\$ 3,170,912	\$ 4,874,066		