


**UNIVERSITY OF LOUISVILLE ATHLETIC ASSOCIATION, INC. BOARD OF DIRECTORS
CONFLICT OF INTEREST STATEMENT YEAR 7/1/2016 – 6/30/2017**

Organization UNIVERSITY OF LOUISVILLE

Name of Individual Tom Jurich

Signature _____



↓

<u>YES</u>	<u>NO</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Business Transaction with UofL

1. Other than an employment relationship, do you or a family member conduct business with the UofL? Business transactions include, but are not limited to contracts of sale, lease, license and performance of services, whether initiated during the UofL tax year or ongoing from a prior year. Business transactions also include joint ventures in which either the profits or capital interest of the UofL and of the interested person exceeds 10%.

	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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- If "Yes," describe your business transaction(s) with the UofL:

2. Do you or a family member own 35% of an entity (C-corporation, S-corporation, Partnership, LLC or other entity type(s), directly or indirectly, that conducts business with the UofL?

	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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- If "Yes," describe your business transaction(s) with the UofL:

3. Do you or a family member, in combination with other "interested person(s)" own 35% of an entity (C-corporation, S-corporation, Partnership, LLC or other entity type), directly or indirectly, that conducts business with the UofL? X

- If "Yes," describe your business transaction(s) with the UofL:

4. Do you or a family member, serve as an officer, director, trustee, or key employee or an entity that does business with the UofL? X

- If "Yes," describe your business transaction(s) with the UofL:

5. Do you or a family member serve as a partner, member, or shareholder of an entity (with ownership interest in excess of 5% of a partnership or professional corporation) that conducts business with the UofL? X

- If "Yes," describe your business transaction(s) with the UofL:

6. Did a family member receive a compensation payment in excess of \$10,000 from the UofL? X
- If "Yes," explain:
7. Did you or a family member receive grants or other assistance, including provision of goods, services, or use of facilities from the UofL? Grants include scholarships, fellowships, internships, prizes, and awards. X
- If "Yes," explain:
8. Do you have 35% control in an entity that received grants or other assistance, including provision of goods, services, or use of facilities from the UofL? X
- If "Yes," explain:
9. Do you have any loans to or from the UofL? X
- If "Yes," explain.
10. Are you aware of any excess benefit transactions to report? An excess benefit transaction is where the UofL directly or indirectly provided an economic benefit where the value of the benefit exceeds the value of the consideration received by the UofL. X

- If "Yes," explain.

Business and Family Relationships with Interested Persons

11. Do you have a family or business relationship with any other officer, director, trustee, or key employee of the UofL?

X

For each family and business relationship, identify the persons and indicate family or business relationship.

My son, Mark Jurich, is the Associate Athletic Director for the Cardinal Athletic Fund. His salary is paid from the University of Louisville Foundation.