

The active action timeline of Amy Clark, USASF Vice President of Membership with respect to Jerry Harris is as follows:

When the mother of the two boys submitted a report to the USASF on May 15, 2020 we followed our procedures by advising her to contact local law enforcement about the matter. In addition:

- 1. We were aware of an active investigation.
- 2. We were later made aware of FBI involvement.
- 3. While active investigations by law enforcement are happening, we wait for the conclusion or Public developments of those investigations to take administrative action.
- 4. The FBI's issuance and execution of a search warrant on Monday was enough public information for us to add him to our Ineligible Pending Investigation list.

Our processes and limitations on what can legally be discussed publicly are clearly outlined in our Professional Responsibility Code, publicly available on <u>USASF.net</u>.

May 15, 2020 @ 12:15 pm

Received a report from mother of alleged victims ("Reporter") via our online reporting form

@ 12:27 pm

I sent an email to Reporter:

Have you reported this to the police or anyone within your program?

@ 12:43 pm

She replies with:

I have reported this to the gym where the alleged victims trained. I have also reported this to the gym where the accused was a member adult athlete. ("Gym").

My next actions:

I immediately reached out to the Gym and she was already aware of it and trying to make a report. She kept in touch by text and phone calls during the process. Her May 22 report back to the USASF was as follows:

I have performed my obligations as a mandatory reporter and have reported the information I received to Child Protective Services in Texas. I attempted to file reports with both the Plano Police Department as well as the Waco Police Department. Both cities directed me to Child Protective Services.

Sunday, May 17, 2020 -- I drove to the Plano Police Department to file the report. I was directed to contact the city in which Reporter lives to file the report. I texted Reporter, and she replied that she lives in Waco. I called the Police Department in Waco, TX, and was told that they would not receive my report via online reporting nor by phone call. They suggested I have Reporter file the report as they would only take it from her.

Wednesday, May 20, 2020 -- I reached out again to the Plano Police Department and spoke to Officer Cannon. I shared information with her (Police Info #20-80843) and was told she could not file the report that I needed to contact Child Protective Services. I submitted the report to Child Protective Services. Report# - 73533987. I spoke to Stephanie. Her ID is 5088.

I also communicated with Amy Clark via text messages beginning Saturday, May 16. She is aware of the challenges in reporting this information.

Based on this information – the mandated reporting requirements had been followed and the USASF would follow the process in place, and let the investigation proceed.

We then received another report from Reporter on Thursday, July 9, 2020 at 1:07 pm



I replied to her at 9:20 pm with:

We received your report.

I am hoping to speak with you to find out if you reported this to:

- 1. Any gym owners
- 2. Any legal entities

Also - do you have screenshots of the text messages you discovered?

Would you have time to get on a phone call?

I followed at 9:23 pm with:

Do you have time on Friday to connect?

I have seen the screenshots you provided previously - and would like to talk to you ASAP

We spoke on the phone.

Our SafeSport Case manager had reached out to CPS for advice on how to proceed as a previous report had been made to them and we had more information. After speaking with Reporter – we, at her request, sent clarification to CPS.

I then followed up with this email to Reporter:

- (a) Please find attached the report we sent to CPS today after you and I spoke responding to their request for more details.
- (b) I have redacted some contact information that we provided them.
- (c) If you are able to report to a jurisdiction where it happened as you are closer to the situation they may be more apt to take the report from you and at least pursue an investigation. Our case manager is reporting that the CPS agency may feel they don't have jurisdiction on this.
- (d) Please let me know what else you need from me. And I can give any authority the information they need to reach the accused party

I sent Reporter another email on July 24, 2020:

I'm circling back on the phone conversation we had and you making a report regarding the incident with your sons and Jerry Harris. Was a report made? Is there a case number of a contract person? And to what entity did you report it?. We'd like to coordinate efforts or at least find out what they are doing and the time line and find out when we can proceed with any membership restrictions without interfering with their investigation.

If you would like to connect on Friday, please let me know. This week I have an appointment, but can make myself available if needed.