### Elizabeth Beltran

#### CONFLICT OF INTEREST REPORTING STATEMENT DS 6016 (Rev. 08/2013)

The duties and responsibilities of your position with the regional center require you to file this Conflict of Interest Reporting Statement. The purpose of this statement is to assist you, the regional center and the Department of Developmental Services (DDS) to identify any relationships, positions or circumstances involving you which may create a conflict of interest between your regional center duties and obligations, and any other financial interests and/or relationships that you may have. In order to be comprehensive, this reporting statement requires you to provide information with respect to your financial interests.

A "conflict of interest" generally exists if you have one or more personal, business, or financial interests, or relationships that would cause a reasonable person with knowledge of the relevant facts to question your impartiality with respect to your regional center duties. The specific circumstances and relationships which create a conflict of interest are set forth in the California Code of Regulations, title 17, sections 54500 through 54530. You should review these provisions to understand the specific financial interests and relationships that can create a conflict of interest.

Please answer the following questions to the best of your knowledge. If you find a question requires further explanation and/or there is not enough space to thoroughly answer the question, please attach as many additional sheets as necessary, and refer to the question number next to your answer. If the regional center identifies a conflict involving you, it will be required to prepare a conflict resolution plan. Some relevant definitions have been provided in the footnotes to assist you in responding to this statement.

You are required to file this Reporting Statement within 30 days of beginning your employment with the regional center or from the date that you are appointed to the regional center board or advisory committee board. You are then required to file an annual Reporting Statement by August 1st of every year while you remain employed with the regional center or while you are a member of the regional center board or advisory committee board. You must also file a Reporting Statement within 30 days of any change in your status that could result in a conflict of interest. Circumstances that can constitute a change in your status that can require you to file an updated Reporting Statement are described below in footnote one.

A. INFORMATION OF REPORTIN	G INDIVIDUAL		
Name: Elizabeth			Frank D. Lanterman
Regional Center Position/Title:	□ Contractor	Committee sitting on Board  Agent	<ul><li>☐ Executive Director</li><li>☐ Employee</li><li>☐ Consultant</li></ul>
Reporting Status:	<ul><li>☑ Annual</li><li>☐ Change of Status</li></ul>	New Appointment (date):	3
If a change in status, date and	circumstance of char	nge in status:	

1. Please list your job title and describe your job duties at the regional center.

Governing Board member - V.P.

<sup>&</sup>lt;sup>1</sup> Change of status includes a previously unreported activity that should have been reported, change in the circumstance of a previously reported activity, change in financial interest, familial relationship, legal commitment, change in regional center position or duties, change in regional center, or change to outside position or duties. See California Code of Regulations, title 17, sections 54531(d) and 54532(d).

	9	Governing Board Member Vendor Advisory on Board Executive Director Employee/Other
2.	Do you or a family member <sup>2</sup> work for any entity or organization that is a regional center produced by the provide the name of the entity or organization and describe what so regional center or regional center consumers. If the provider or contractor is a state or provide the specific name of the state or local governmental entity and describe your job of governmental entity.	ervices it provides for the ocal governmental entity,
3.	Do you or a family member own or hold a position <sup>3</sup> in an entity or organization that is a recontractor?  yes  no If yes, provide the name of the entity or organization, provides for the regional center or regional center consumers, and describe your or your interest.	describe what services it

5. If you are a regional center advisory committee board member and answered yes to all the questions in Question 4 above, do any of the following apply to you: (a) are you an officer of the regional center board; (b) do you vote on purchasing services from a regional center provider; or (c) do you vote on matters where you might have a financial interest? yes no -- If yes, please explain.

MA

<sup>&</sup>lt;sup>2</sup> Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-laws, brother-in-laws, sister-in-laws, son-in-laws and daughter--in-laws. See California Code of Regulations, title 17, sections 54505(f).

sections 54505(f).

To repurposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee, or shareholder of an entity or organization that is a regional center provider or contractor. For a specific description of positions that create a conflict of interest in a regional center provider or contractor see the California Code of Regulations, title 17, sections 54520 and 54526.

		☐ Employee/Other
6.	Do any of the decisions you make when performing your job duties with the regional certinancially benefit you or a family member <sup>4</sup> ? [Note: Governing board members do not hat question if the financial benefit would be available to regional center consumers or their family yes on If yes, please explain.	ve to answer "yes" to this
7.	Are you responsible for negotiating, making, executing or approving contracts on behavener?  ves  no If yes, please explain.	alf of the regional
	My only involvement in the approval of regional center contracts relates to contract more, for which Welfare and Institutions Codes section 4625.5 requires regional cer	ts of \$250,000 or hter Board approval.
8.		If yes, did you negotiate, If yes, please explain.
9.	Do any of your family members have a financial interest in any contract with the regional of the second of the regional of the second of the s	45.

Governing Board Member ☐ Vendor Advisory on Board ☐ Executive Director

California Code of Regulations, title 17, sections 54523(b)(2) and 54528(b)(2) describes the types of conduct which constitute involvement in

<sup>&</sup>lt;sup>4</sup> Generally, a decision can financially benefit you or a family member if the decision can either directly or indirectly cause you or a family member to receive a financial gain or avoid a financial loss. For a specific description of the types of decisions that can result in a financial benefit to you or a family member see the California Code of Regulations, title 17, sections 54522 and 54527.

the making of a contract.

6 For purposes of questions 8 and 9, a financial interest in a contract generally means any direct or indirect interest in a contract that can cause you or a family member to receive any sort of financial gain or avoid any sort of financial loss irrespective of the dollar amount. California Code of Regulations, title 17, sections 54523 and 54528 define when financial interests in a contract will occur.

		Governing Board Member Vendor Advisory on Board Executive Director Employee/Other
	Do you evaluate employment applications or contract bids that are submitted by your fa yes on If yes, please explain.	amily member(s)?
h	Your job duties require you to act in the best interests of the regional center and region have any circumstances or other financial interests not already discussed above that with the best interests of the regional center or its consumers?	ould prevent you from acting
B. A	ATTESTATION	
State any in cente indivi State	(print name) HEREBY CONFIRM that I have not complete, true, and correct to the best of my information and belief. I agree information that might indicate that this statement is not accurate or that I have not er's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the idual immediately. I understand that knowingly providing false information on this ement shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50, tutions Code section 4626.	Conflict of Interest Reporting ree that if I become aware of it complied with the regional regional center's designated Conflict of Interest Reporting
	Signature Date	7/20/2021
	INTERNAL USE ONLY	
	Date this Statement was received by Reviewer:  The reporting individual □ does   does not have a present □ potential.	al conflict of interest
	Signature of Designated Reviewer Date	Review Completed
	Mulinto Di Oliva	7-21

### Larry DeBoer

#### CONFLICT OF INTEREST REPORTING STATEMENT DS 6016 (Rev. 08/2013)

The duties and responsibilities of your position with the regional center require you to file this Conflict of Interest Reporting Statement. The purpose of this statement is to assist you, the regional center and the Department of Developmental Services (DDS) to identify any relationships, positions or circumstances involving you which may create a conflict of interest between your regional center duties and obligations, and any other financial interests and/or relationships that you may have. In order to be comprehensive, this reporting statement requires you to provide information with respect to your financial interests.

A "conflict of interest" generally exists if you have one or more personal, business, or financial interests, or relationships that would cause a reasonable person with knowledge of the relevant facts to question your impartiality with respect to your regional center duties. The specific circumstances and relationships which create a conflict of interest are set forth in the California Code of Regulations, title 17, sections 54500 through 54530. You should review these provisions to understand the specific financial interests and relationships that can create a conflict of interest.

Please answer the following questions to the best of your knowledge. If you find a question requires further explanation and/or there is not enough space to thoroughly answer the question, please attach as many additional sheets as necessary, and refer to the question number next to your answer. If the regional center identifies a conflict involving you, it will be required to prepare a conflict resolution plan. Some relevant definitions have been provided in the footnotes to assist you in responding to this statement.

You are required to file this Reporting Statement within 30 days of beginning your employment with the regional center or from the date that you are appointed to the regional center board or advisory committee board. You are then required to file an annual Reporting Statement by August 1st of every year while you remain employed with the regional center or while you are a member of the regional center board or advisory committee board. You must also file a Reporting Statement within 30 days of any change in your status that could result in a conflict of interest. Circumstances that can constitute a change in your status that can require you to file an updated Reporting Statement are described below in footnote one.

A. INFORMATION OF REPORTIN	NG INDIVIDUAL	
Name:	L	anterman RC
Regional Center Position/Title:	Governing Board Member Vendor Advisory Committee sitting on Board Contractor Agent	<ul><li>□ Executive Director</li><li>□ Employee</li><li>□ Consultant</li></ul>
Reporting Status:  If a change in status, date and	Annual New Appointment (date):  Change of Status¹ d circumstance of change in status:	
Please list your job title and on Board Member	describe your job duties at the regional center.	

<sup>&</sup>lt;sup>1</sup> Change of status includes a previously unreported activity that should have been reported, change in the circumstance of a previously reported activity, change in financial interest, familial relationship, legal commitment, change in regional center position or duties, change in regional center, or change to outside position or duties. See California Code of Regulations, title 17, sections 54531(d) and 54532(d).

	Governing Board Member
ū	Vendor Advisory on Board
	Executive Director
	Employee/Other

2.	Do you or a family member <sup>2</sup> work for any entity or organization that is a regional center provider or contractor?  yes no If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers. If the provider or contractor is a state or local governmental entity, provide the specific name of the state or local governmental entity and describe your job duties at the state or local governmental entity.
3.	Do you or a family member own or hold a position <sup>3</sup> in an entity or organization that is a regional center provider or contractor?  yes no If yes, provide the name of the entity or organization, describe what services it provides for the regional center or regional center consumers, and describe your or your family member's financial interest.
4.	Are you a regional center advisory committee board member?
5.	If you are a regional center advisory committee board member and answered yes to all the questions in Question 4 above, do any of the following apply to you: (a) are you an officer of the regional center board; (b) do you vote on purchasing services from a regional center provider; or (c) do you vote on matters where you might have a financial interest?  yes no If yes, please explain.

<sup>&</sup>lt;sup>2</sup> Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-laws, brother-in-laws, sister-in-laws, son-in-laws and daughter--in-laws. See California Code of Regulations, title 17, sections 54505(f)

sections 54505(f).

3 For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee, or shareholder of an entity or organization that is a regional center provider or contractor. For a specific description of positions that create a conflict of interest in a regional center provider or contractor see the California Code of Regulations, title 17, sections 54520 and 54526.

soverning Board Member
☐ Vendor Advisory on Board
☐ Executive Director
☐ Employee/Other

6.	Do any of the decisions you make when performing your job duties with the regional center have the potential to financially benefit you or a family member <sup>4</sup> ? [Note: Governing board members do not have to answer "yes" to this question if the financial benefit would be available to regional center consumers or their families generally].   yes no If yes, please explain.
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behalf of the regional center? on one of the regional center?
	My only involvement in the approval of regional center contracts relates to contracts of \$250,000 or more, for which Welfare and Institutions Codes section 4625.5 requires regional center Board approval.
8.	Do you have a financial interest in any contract <sup>6</sup> with the regional center?
9.	Do any of your family members have a financial interest in any contract with the regional center?  If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center?  If yes, please explain.

<sup>5</sup> California Code of Regulations, title 17, sections 54523(b)(2) and 54528(b)(2) describes the types of conduct which constitute involvement in the making of a contract.

<sup>&</sup>lt;sup>4</sup> Generally, a decision can financially benefit you or a family member if the decision can either directly or indirectly cause you or a family member to receive a financial gain or avoid a financial loss. For a specific description of the types of decisions that can result in a financial benefit to you or a family member see the California Code of Regulations, title 17, sections 54522 and 54527.

For purposes of questions 8 and 9, a financial interest in a contract generally means any direct or indirect interest in a contract that can cause you or a family member to receive any sort of financial gain or avoid any sort of financial loss irrespective of the dollar amount. California Code of Regulations, title 17, sections 54523 and 54528 define when financial interests in a contract will occur.

Governing Board Member	
☐ Vendor Advisory on Board	ı
☐ Executive Director	
☐ Employee/Other	

10.	Do you evaluate employment applications or contract bids that are submitted yes one or or contract bids that are submitted yes one or or or contract bids that are submitted yes.	by your family member(s)?
11.	Your job duties require you to act in the best interests of the regional center as have any circumstances or other financial interests not already discussed above in the best interests of the regional center or its consumers?	
В.	ATTESTATION	
regi Stat any cen indi Stat	(print name) HEREBY CONFIRM to ional center's Conflict of Interest Policy and that my responses to the question tement are complete, true, and correct to the best of my information and believe information that might indicate that this statement is not accurate or that I inter's Conflict of Interest Policy or the applicable conflict of interest laws, I will relived immediately. I understand that knowingly providing false information tement shall subject me to a civil penalty in an amount up to fifty thousand dollar interest Code section 4626.	ief. I agree that if I become aware of have not complied with the regional notify the regional center's designated on this Conflict of Interest Reporting
	Signature	ote07/29/2021
	INTERNAL USE ONLY	
	Date this Statement was received by Reviewer:	
	The reporting individual $\Box$ does $\Box$ does not have a $\Box$ present $\Box$	potential conflict of interest
	Signature of Designated Reviewer  Other of Designated Reviewer  Other of Designated Reviewer  Other State of Designated Reviewer  Other of Designated Review	Date Review Completed 07/29/2021

## Danielle Dejean

#### CONFLICT OF INTEREST REPORTING STATEMENT DS 6016 (Rev. 08/2013)

The duties and responsibilities of your position with the regional center require you to file this Conflict of Interest Reporting Statement. The purpose of this statement is to assist you, the regional center and the Department of Developmental Services (DDS) to identify any relationships, positions or circumstances involving you which may create a conflict of interest between your regional center duties and obligations, and any other financial interests and/or relationships that you may have. In order to be comprehensive, this reporting statement requires you to provide information with respect to your financial interests.

A "conflict of interest" generally exists if you have one or more personal, business, or financial interests, or relationships that would cause a reasonable person with knowledge of the relevant facts to question your impartiality with respect to your regional center duties. The specific circumstances and relationships which create a conflict of interest are set forth in the California Code of Regulations, title 17, sections 54500 through 54530. You should review these provisions to understand the specific financial interests and relationships that can create a conflict of interest.

Please answer the following questions to the best of your knowledge. If you find a question requires further explanation and/or there is not enough space to thoroughly answer the question, please attach as many additional sheets as necessary, and refer to the question number next to your answer. If the regional center identifies a conflict involving you, it will be required to prepare a conflict resolution plan. Some relevant definitions have been provided in the footnotes to assist you in responding to this statement.

You are required to file this Reporting Statement within 30 days of beginning your employment with the regional center or from the date that you are appointed to the regional center board or advisory committee board. You are then required to file an annual Reporting Statement by August 1st of every year while you remain employed with the regional center or while you are a member of the regional center board or advisory committee board. You must also file a Reporting Statement within 30 days of any change in your status that could result in a conflict of interest. Circumstances that can constitute a change in your status that can require you to file an updated Reporting Statement are described below in footnote one.

erman
itive Director
oyee
ultant

<sup>&</sup>lt;sup>1</sup> Change of status includes a previously unreported activity that should have been reported, change in the circumstance of a previously reported activity, change in financial interest, familial relationship, legal commitment, change in regional center position or duties, change in regional center, or change to outside position or duties. See California Code of Regulations, title 17, sections 54531(d) and 54532(d).

		Governing Board Member Vendor Advisory on Board Executive Director Employee/Other
2.	Do you or a family member <sup>2</sup> work for any entity or organization that is a regional cent	er provider or contractor?
	yes no If yes, provide the name of the entity or organization and describe we regional center or regional center consumers. If the provider or contractor is a state	hat services it provides for the

provide the specific name of the state or local governmental entity and describe your job duties at the state or local

governmental entity.

3. Do you or a family member own or hold a position<sup>3</sup> in an entity or organization that is a regional center provider or contractor? yes no -- If yes, provide the name of the entity or organization, describe what services it provides for the regional center or regional center consumers, and describe your or your family member's financial interest.

4. Are you a regional center advisory committee board member? — yes — no -- If yes, are you a member of the governing board or owner or employee of an entity or organization that provides services to the regional center or regional center consumers? — yes — no -- If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers.

5. If you are a regional center advisory committee board member and answered yes to all the questions in Question 4 above, do any of the following apply to you: (a) are you an officer of the regional center board; (b) do you vote on purchasing services from a regional center provider; or (c) do you vote on matters where you might have a financial interest? yes no -- If yes, please explain.

<sup>&</sup>lt;sup>2</sup> Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-laws, brother-in-laws, sister-in-laws, son-in-laws and daughter--in-laws. See California Code of Regulations, title 17, sections 54505(f).

<sup>&</sup>lt;sup>3</sup> For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee, or shareholder of an entity or organization that is a regional center provider or contractor. For a specific description of positions that create a conflict of interest in a regional center provider or contractor see the California Code of Regulations, title 17, sections 54520 and 54526.

soverning Board Member
Vendor Advisory on Board
☐ Executive Director
☐ Employee/Other

6.	Do any of the decisions you make when performing your job duties with the regional center have the potential to financially benefit you or a family member <sup>4</sup> ? [Note: Governing board members do not have to answer "yes" to this question if the financial benefit would be available to regional center consumers or their families generally].   yes no If yes, please explain.
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behalf of the regional center? on one of the regional center? on one of the regional center?
	My only involvement in the approval of regional center contracts relates to contracts of \$250,000 or more, for which Welfare and Institutions Codes section 4625.5 requires regional center Board approval.
8.	Do you have a financial interest in any contract <sup>6</sup> with the regional center?    — yes   — o If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center?   — yes   — yes   — o If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center?
9.	Do any of your family members have a financial interest in any contract with the regional center?   If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center?   If yes, please explain.

California Code of Regulations, title 17, sections 54523(b)(2) and 54528(b)(2) describes the types of conduct which constitute involvement in

<sup>&</sup>lt;sup>4</sup> Generally, a decision can financially benefit you or a family member if the decision can either directly or indirectly cause you or a family member to receive a financial gain or avoid a financial loss. For a specific description of the types of decisions that can result in a financial benefit to you or a family member see the California Code of Regulations, title 17, sections 54522 and 54527.

5 California Code of Regulations that 17 and 18 and 1

the making of a contract.

6 For purposes of questions 8 and 9, a financial interest in a contract generally means any direct or indirect interest in a contract that can cause you or a family member to receive any sort of financial gain or avoid any sort of financial loss irrespective of the dollar amount. California Code of Regulations, title 17, sections 54523 and 54528 define when financial interests in a contract will occur.

	overning Board Member
	endor Advisory on Board
	xecutive Director
□E	mployee/Other

10. Do you evaluate employment applications or contract bids that are submitted but ☐ yes ☐ no If yes, please explain.	y your family member(s)?		
11. Your job duties require you to act in the best interests of the regional center an have any circumstances or other financial interests not already discussed above in the best interests of the regional center or its consumers?			
B. ATTESTATION			
Danielle Dejean	711 - 7 1 7 1 77		
regional center's Conflict of Interest Policy and that my responses to the questions	at I have read and understand the in this Conflict of Interest Reporting		
Statement are complete, true, and correct to the best of my information and belief	ef. I agree that if I become aware of		
any information that might indicate that this statement is not accurate or that I have not complied with the regional center's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the regional center's designated			
individual immediately. I understand that knowingly providing false information on this Conflict of Interest Reporting			
Statement shall subject me to a civil penalty in an amount up to fifty thousand dolla Institutions Code section 4626.	rs (\$50,000) pursuant to Welfare and		
esigned via SeamleesDocs.com  Danielle Lorran Dejean  Kay: 51858487815-d413d700a4807405490-j3			
Signature Da	te08/18/2021		
INTERNAL USE ONLY			
Date this Statement was received by Reviewer:			
The reporting individual  does does not have a present potential conflict of interest			
Signature of Designated Reviewer	Date Review Completed		
Melinda Sullivan  Kayi 40000-distinan 40002240-410-410221166	08/18/2021		

# Anila Guruji

#### CONFLICT OF INTEREST REPORTING STATEMENT DS 6016 (Rev. 08/2013)

The duties and responsibilities of your position with the regional center require you to file this Conflict of Interest Reporting Statement. The purpose of this statement is to assist you, the regional center and the Department of Developmental Services (DDS) to identify any relationships, positions or circumstances involving you which may create a conflict of interest between your regional center duties and obligations, and any other financial interests and/or relationships that you may have. In order to be comprehensive, this reporting statement requires you to provide information with respect to your financial interests.

A "conflict of interest" generally exists if you have one or more personal, business, or financial interests, or relationships that would cause a reasonable person with knowledge of the relevant facts to question your impartiality with respect to your regional center duties. The specific circumstances and relationships which create a conflict of interest are set forth in the California Code of Regulations, title 17, sections 54500 through 54530. You should review these provisions to understand the specific financial interests and relationships that can create a conflict of interest.

Please answer the following questions to the best of your knowledge. If you find a question requires further explanation and/or there is not enough space to thoroughly answer the question, please attach as many additional sheets as necessary, and refer to the question number next to your answer. If the regional center identifies a conflict involving you, it will be required to prepare a conflict resolution plan. Some relevant definitions have been provided in the footnotes to assist you in responding to this statement.

You are required to file this Reporting Statement within 30 days of beginning your employment with the regional center or from the date that you are appointed to the regional center board or advisory committee board. You are then required to file an annual Reporting Statement by August 1st of every year while you remain employed with the regional center or while you are a member of the regional center board or advisory committee board. You must also file a Reporting Statement within 30 days of any change in your status that could result in a conflict of interest. Circumstances that can constitute a change in your status that can require you to file an updated Reporting Statement are described below in footnote one.

Name:		Regional Center:	Frank D Lanterman regional
Regional Center Position/Title:	Governing Board	d Member y Committee sitting on Board Agent	☐ Executive Director☐ Employee☐ Consultant
Reporting Status:	Annual  Change of Statu	☐ New Appointment (date	):

1. Please list your job title and describe your job duties at the regional center. governong Board member

<sup>&</sup>lt;sup>1</sup> Change of status includes a previously unreported activity that should have been reported, change in the circumstance of a previously reported activity, change in financial interest, familial relationship, legal commitment, change in regional center position or duties, change in regional center, or change to outside position or duties. See California Code of Regulations, title 17, sections 54531(d) and 54532(d).

Governing Board Member
Vendor Advisory on Board
☐ Executive Director
☐ Employee/Other

2.	Do you or a family member <sup>2</sup> work for any entity or organization that is a regional center provider or contractor?  yes no If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers. If the provider or contractor is a state or local governmental entity, provide the specific name of the state or local governmental entity and describe your job duties at the state or local governmental entity.
3.	Do you or a family member own or hold a position <sup>3</sup> in an entity or organization that is a regional center provider or contractor?  yes no If yes, provide the name of the entity or organization, describe what services it provides for the regional center or regional center consumers, and describe your or your family member's financial interest.
4.	Are you a regional center advisory committee board member?  ves  no If yes, are you a member of the governing board or owner or employee of an entity or organization that provides services to the regional center or regional center consumers?  yes  no If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers.
5.	If you are a regional center advisory committee board member and answered yes to all the questions in Question 4 above, do any of the following apply to you: (a) are you an officer of the regional center board; (b) do you vote on purchasing services from a regional center provider; or (c) do you vote on matters where you might have a financial interest?  yes no If yes, please explain.

Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-laws, brother-in-laws, sister-in-laws, son-in-laws and daughter--in-laws. See California Code of Regulations, title 17, sections 54505(f).

For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee, or shareholder of an entity or organization that is a regional center provider or contractor. For a specific description of positions that create a

conflict of interest in a regional center provider or contractor see the California Code of Regulations, title 17, sections 54520 and 54526.

soverning Board Member
☐ Vendor Advisory on Board
☐ Executive Director
☐ Employee/Other

6.	Do any of the decisions you make when performing your job duties with the regional center have the potential to financially benefit you or a family member <sup>4</sup> ? [Note: Governing board members do not have to answer "yes" to this question if the financial benefit would be available to regional center consumers or their families generally].   yes no If yes, please explain.
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behalf of the regional center?    yes on If yes, please explain.
	My only involvement in the approval of regional center contracts relates to contracts of \$250,000 or more, for which Welfare and Institutions Codes section 4625.5 requires regional center Board approval.
3.	Do you have a financial interest in any contract <sup>6</sup> with the regional center?  make, execute or approve the contract on behalf of the regional center?  yes  no If yes, did you negotiate, yes  no If yes, please explain.
9.	Do any of your family members have a financial interest in any contract with the regional center?  If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center?  If yes, please explain.

<sup>&</sup>lt;sup>4</sup> Generally, a decision can financially benefit you or a family member if the decision can either directly or indirectly cause you or a family member to receive a financial gain or avoid a financial loss. For a specific description of the types of decisions that can result in a financial benefit to you or a family member see the California Code of Regulations, title 17, sections 54522 and 54527.

5 California Code of Regulations, title 17, sections 54523(b)(2) and 54528(b)(2) describes the types of conduct which constitute involvement in

the making of a contract.

6 For purposes of questions 8 and 9, a financial interest in a contract generally means any direct or indirect interest in a contract that can cause you or a family member to receive any sort of financial gain or avoid any sort of financial loss irrespective of the dollar amount. California Code of Regulations, title 17, sections 54523 and 54528 define when financial interests in a contract will occur.

Governing Board Member Vendor Advisory on Board
Executive Director
Employee/Other

	Do you evaluate employment applications or contract bids that are submitted b yes please explain.	y your family member(s)?	
ŀ	Your job duties require you to act in the best interests of the regional center and have any circumstances or other financial interests not already discussed above in the best interests of the regional center or its consumers?		
B. /	ATTESTATION		
region State any incente individual State	(print name) HEREBY CONFIRM the conal center's Conflict of Interest Policy and that my responses to the questions ement are complete, true, and correct to the best of my information and belief information that might indicate that this statement is not accurate or that I ler's Conflict of Interest Policy or the applicable conflict of interest laws, I will not idual immediately. I understand that knowingly providing false information comment shall subject me to a civil penalty in an amount up to fifty thousand dollar tutions Code section 4626.	ef. I agree that if I become aware of nave not complied with the regional orify the regional center's designated on this Conflict of Interest Reporting	
	Signature Da	te08/17/2021	
	INTERNAL USE ONLY		
	Date this Statement was received by Reviewer:		
	The reporting individual  does does not have a present  Signature of Designated Reviewer	Date Review Completed	
	Signature of Designated New New York American Sullivan  Key: 60/06/06/05/29/06/05/29/06/06/05/29/06/06/05/29/06/06/05/29/06/06/05/29/06/06/05/29/06/06/05/29/06/06/06/05/29/06/06/06/06/06/06/06/06/06/06/06/06/06/	08/17/2021	

## Mark Higgins

#### CONFLICT OF INTEREST REPORTING STATEMENT DS 6016 (Rev. 08/2013)

The duties and responsibilities of your position with the regional center require you to file this Conflict of Interest Reporting Statement. The purpose of this statement is to assist you, the regional center and the Department of Developmental Services (DDS) to identify any relationships, positions or circumstances involving you which may create a conflict of interest between your regional center duties and obligations, and any other financial interests and/or relationships that you may have. In order to be comprehensive, this reporting statement requires you to provide information with respect to your financial interests.

A "conflict of interest" generally exists if you have one or more personal, business, or financial interests, or relationships that would cause a reasonable person with knowledge of the relevant facts to question your impartiality with respect to your regional center duties. The specific circumstances and relationships which create a conflict of interest are set forth in the California Code of Regulations, title 17, sections 54500 through 54530. You should review these provisions to understand the specific financial interests and relationships that can create a conflict of interest.

Please answer the following questions to the best of your knowledge. If you find a question requires further explanation and/or there is not enough space to thoroughly answer the question, please attach as many additional sheets as necessary, and refer to the question number next to your answer. If the regional center identifies a conflict involving you, it will be required to prepare a conflict resolution plan. Some relevant definitions have been provided in the footnotes to assist you in responding to this statement.

You are required to file this Reporting Statement within 30 days of beginning your employment with the regional center or from the date that you are appointed to the regional center board or advisory committee board. You are then required to file an annual Reporting Statement by August 1st of every year while you remain employed with the regional center or while you are a member of the regional center board or advisory committee board. You must also file a Reporting Statement within 30 days of any change in your status that could result in a conflict of interest. Circumstances that can constitute a change in your status that can require you to file an updated Reporting Statement are described below in footnote one.

Name: Mark Higgins	Regional Center:	nterman
Regional Center Position/Title:	Governing Board Member Vendor Advisory Committee sitting on Board Contractor Agent	☐ Executive Director☐ Employee☐ Consultant
Reporting Status:	Annual New Appointment (date):  Change of Status <sup>1</sup>	

1. Please list your job title and describe your job duties at the regional center. Governing Board Member, Secretary

Change of status includes a previously unreported activity that should have been reported, change in the circumstance of a previously reported activity, change in financial interest, familial relationship, legal commitment, change in regional center position or duties, change in regional center, or change to outside position or duties. See California Code of Regulations, title 17, sections 54531(d) and 54532(d).

Governing Board Member
Vendor Advisory on Board
Executive Director
Employee/Other

2.	Do you or a family member <sup>2</sup> work for any entity or organization that is a regional center provider or contractor?  yes no If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers. If the provider or contractor is a state or local governmental entity provide the specific name of the state or local governmental entity and describe your job duties at the state or local governmental entity.	у,
3.	Do you or a family member own or hold a position <sup>3</sup> in an entity or organization that is a regional center provider contractor?  yes  no If yes, provide the name of the entity or organization, describe what services provides for the regional center or regional center consumers, and describe your or your family member's financi interest.	it
4.	Are you a regional center advisory committee board member?	or
5.	If you are a regional center advisory committee board member and answered yes to all the questions in Question above, do any of the following apply to you: (a) are you an officer of the regional center board; (b) do you vote o purchasing services from a regional center provider; or (c) do you vote on matters where you might have a financial interest?    yes  no If yes, please explain.	n

<sup>&</sup>lt;sup>2</sup> Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-laws, brother-in-laws, sister-in-laws, son-in-laws and daughter-in-laws. See California Code of Regulations, title 17, sections 54505(f).

<sup>3</sup> For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee,

For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee, or shareholder of an entity or organization that is a regional center provider or contractor. For a specific description of positions that create a conflict of interest in a regional center provider or contractor see the California Code of Regulations, title 17, sections 54520 and 54526.

	overning Board Member
È	Vendor Advisory on Board
	Executive Director
	Employee/Other

6.	Do any of the decisions you make when performing your job duties with the regional center have the potential to financially benefit you or a family member <sup>4</sup> ? [Note: Governing board members do not have to answer "yes" to this question if the financial benefit would be available to regional center consumers or their families generally].  □ yes □ no If yes, please explain.
<b>7</b> .	Are you responsible for negotiating, making, <sup>5</sup> executing or approving contracts on behalf of the regional center?  on If yes, please explain.
	My only involvement in the approval of regional center contracts relates to contracts of \$250,000 or more, for which Welfare and Institutions Codes section 4625.5 requires regional center Board approval.
8.	Do you have a financial interest in any contract <sup>6</sup> with the regional center?
9.	Do any of your family members have a financial interest in any contract with the regional center?

California Code of Regulations, title 17, sections 54523(b)(2) and 54528(b)(2) describes the types of conduct which constitute involvement in

the making of a contract.

<sup>&</sup>lt;sup>4</sup> Generally, a decision can financially benefit you or a family member if the decision can either directly or indirectly cause you or a family member to receive a financial gain or avoid a financial loss. For a specific description of the types of decisions that can result in a financial benefit to you or a family member see the California Code of Regulations, title 17, sections 54522 and 54527.

For purposes of questions 8 and 9, a financial interest in a contract generally means any direct or indirect interest in a contract that can cause you or a family member to receive any sort of financial gain or avoid any sort of financial loss irrespective of the dollar amount. California Code of Regulations, title 17, sections 54523 and 54528 define when financial interests in a contract will occur.

Vendor Advisory on Board
Worldon Mariadily on Board
☐ Executive Director
☐ Employee/Other

10.	. Do you evaluate employment applications or contract bids that are submitted but up yes no If yes, please explain.	y your family member(s)?
11.	. Your job duties require you to act in the best interests of the regional center an have any circumstances or other financial interests not already discussed above in the best interests of the regional center or its consumers?	
В.	ATTESTATION	# # # # # # # # # # # # # # # # # # #
reg Star any cen indi Star	(print name) HEREBY CONFIRM the gional center's Conflict of Interest Policy and that my responses to the questions at tement are complete, true, and correct to the best of my information and believe information that might indicate that this statement is not accurate or that I later's Conflict of Interest Policy or the applicable conflict of interest laws, I will not include immediately. I understand that knowingly providing false information of tement shall subject me to a civil penalty in an amount up to fifty thousand dollar titutions Code section 4626.	ef. I agree that if I become aware of have not complied with the regional otify the regional center's designated on this Conflict of Interest Reporting
	Signature Da	te07/30/2021
	INTERNAL USE ONLY	
	Date this Statement was received by Reviewer:	
	The reporting individual  does does not have a present	potential conflict of interest
	Signature of Designated Reviewer  **Signature of Designated Reviewer  **Signature of Designated Reviewer  **Control of the State of the	Date Review Completed 07/30/2021

## Kimberly Isaac

#### CONFLICT OF INTEREST REPORTING STATEMENT DS 6016 (Rev. 08/2013)

The duties and responsibilities of your position with the regional center require you to file this Conflict of Interest Reporting Statement. The purpose of this statement is to assist you, the regional center and the Department of Developmental Services (DDS) to identify any relationships, positions or circumstances involving you which may create a conflict of interest between your regional center duties and obligations, and any other financial interests and/or relationships that you may have. In order to be comprehensive, this reporting statement requires you to provide information with respect to your financial interests.

A "conflict of interest" generally exists if you have one or more personal, business, or financial interests, or relationships that would cause a reasonable person with knowledge of the relevant facts to question your impartiality with respect to your regional center duties. The specific circumstances and relationships which create a conflict of interest are set forth in the California Code of Regulations, title 17, sections 54500 through 54530. You should review these provisions to understand the specific financial interests and relationships that can create a conflict of interest.

Please answer the following questions to the best of your knowledge. If you find a question requires further explanation and/or there is not enough space to thoroughly answer the question, please attach as many additional sheets as necessary, and refer to the question number next to your answer. If the regional center identifies a conflict involving you, it will be required to prepare a conflict resolution plan. Some relevant definitions have been provided in the footnotes to assist you in responding to this statement.

You are required to file this Reporting Statement within 30 days of beginning your employment with the regional center or from the date that you are appointed to the regional center board or advisory committee board. You are then required to file an annual Reporting Statement by August 1st of every year while you remain employed with the regional center or while you are a member of the regional center board or advisory committee board. You must also file a Reporting Statement within 30 days of any change in your status that could result in a conflict of interest. Circumstances that can constitute a change in your status that can require you to file an updated Reporting Statement are described below in footnote one.

A. INFORMATION OF REPORTIN	IG INDIVIDUAL	
Name: Kimberly Isaac	Regional Center:	nterman
legional Center Position/Title:	Governing Board Member Vendor Advisory Committee sitting on Board Contractor Agent	☐ Executive Director☐ Employee☐ Consultant
Reporting Status:	Annual New Appointment (date):  Change of Status <sup>1</sup>	
If a change in status, date and	d circumstance of change in status:	
Please list your job title and d     Vendor Advisory Board Me	lescribe your job duties at the regional center.	

<sup>&</sup>lt;sup>1</sup> Change of status includes a previously unreported activity that should have been reported, change in the circumstance of a previously reported activity, change in financial interest, familial relationship, legal commitment, change in regional center position or duties, change in regional center, or change to outside position or duties. See California Code of Regulations, title 17, sections 54531(d) and 54532(d).

2.	Do you or a family member <sup>2</sup> work for any entity or organization that is a regional center provider or contractor?  yes one—If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers. If the provider or contractor is a state or local governmental entity, provide the specific name of the state or local governmental entity and describe your job duties at the state or local governmental entity.  CalWes Homes, Inc- Residential Services
3.	Do you or a family member own or hold a position <sup>3</sup> in an entity or organization that is a regional center provider or contractor? See no If yes, provide the name of the entity or organization, describe what services it provides for the regional center or regional center consumers, and describe your or your family member's financial interest.
4.	Are you a regional center advisory committee board member?  ves  no If yes, are you a member of the governing board or owner or employee of an entity or organization that provides services to the regional center or regional center consumers?  ves  no If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers.  CalWes Homes, Inc Residential Care
5.	If you are a regional center advisory committee board member and answered yes to all the questions in Question 4 above, do any of the following apply to you: (a) are you an officer of the regional center board; (b) do you vote on purchasing services from a regional center provider; or (c) do you vote on matters where you might have a financial interest?  yes  o If yes, please explain.

<sup>&</sup>lt;sup>2</sup> Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-laws, brother-in-laws, sister-in-laws, son-in-laws and daughter--in-laws. See California Code of Regulations, title 17, sections 54505(f).

<sup>3</sup> For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee, or shareholder of an entity or organization that is a regional center provider or contractor. For a specific description of positions that create a

conflict of interest in a regional center provider or contractor see the California Code of Regulations, title 17, sections 54520 and 54526.

Governing Board Member
endor Advisory on Board
Executive Director
☐ Employee/Other

6.	Do any of the decisions you make when performing your job duties with the regional center have the potential t financially benefit you or a family member <sup>4</sup> ? [Note: Governing board members do not have to answer "yes" to the question if the financial benefit would be available to regional center consumers or their families generally].  The proof of the decisions you make when performing your job duties with the regional center have the potential to financially benefit you or a family member "yes" to the question if the financial benefit would be available to regional center consumers or their families generally].  The proof of the decisions you make when performing your job duties with the regional center have the potential to financially benefit you or a family member "yes" to the question if the financial benefit would be available to regional center consumers or their families generally].  The proof of the decisions you are family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the question if the financial benefit you or a family member "yes" to the financial benefit you or a family member "yes" to the financial benefit you or a family member "yes
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behalf of the regional center?  yes o If yes, please explain.
	As the Board member representative of the Service Provider Advisory Committee, I do not approve regional center contracts.
8.	Do you have a financial interest in any contract <sup>6</sup> with the regional center? make, execute or approve the contract on behalf of the regional center? Vendor Advisory member of board.
9.	Do any of your family members have a financial interest in any contract with the regional center? If yes, please explain.  Vendor Advisory Member of Board

<sup>&</sup>lt;sup>4</sup> Generally, a decision can financially benefit you or a family member if the decision can either directly or indirectly cause you or a family member to receive a financial gain or avoid a financial loss. For a specific description of the types of decisions that can result in a financial benefit to you or a family member see the California Code of Regulations, title 17, sections 54522 and 54527.

<sup>5</sup> California Code of Parulations, title 17, continue title 17, co

<sup>&</sup>lt;sup>5</sup> California Code of Regulations, title 17, sections 54523(b)(2) and 54528(b)(2) describes the types of conduct which constitute involvement in the making of a contract.

<sup>&</sup>lt;sup>6</sup> For purposes of questions 8 and 9, a financial interest in a contract generally means any direct or indirect interest in a contract that can cause you or a family member to receive any sort of financial gain or avoid any sort of financial loss irrespective of the dollar amount. California Code of Regulations, title 17, sections 54523 and 54528 define when financial interests in a contract will occur.

Governing Board Member	١
endor Advisory on Board	l
☐ Executive Director	ı
☐ Employee/Other	l

regional center's Conflict of Interest Policy and that my responses to the questions in this Conflict of Interest Reporting Statement are complete, true, 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 statement is not accurate or that I have not complied with the regional center's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the regional center's designated individual immediately. I understand that knowingly providing false information on this Conflict of Interest Reporting Statement shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50,000) pursuant to Welfare and Institutions Code section 4626.  Signature	10.	Do you evaluate employment applications or contract bids that are submitted but yes no If yes, please explain.	y your family member(s)?	
B. ATTESTATION  Kimberly Isaac				
Kimberly Isaac  [		have any circumstances or other financial interests not already discussed above	e that would prevent you from acting	
Kimberly Isaac  [				
Kimberly Isaac  [				
(print name) HEREBY CONFIRM that I have read and understand the regional center's Conflict of Interest Policy and that my responses to the questions in this Conflict of Interest Reporting Statement are complete, true, 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 statement is not accurate or that I have not complied with the regional center's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the regional center's designate individual immediately. I understand that knowingly providing false information on this Conflict of Interest Reporting Statement shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50,000) pursuant to Welfare and Institutions Code section 4626.    Note that the best desirable of the provided Base of the provi	В.	ATTESTATION		
Signature    Date   Dat	Kimberly Isaac  I (print name) HEREBY CONFIRM that I have read and understand the regional center's Conflict of Interest Policy and that my responses to the questions in this Conflict of Interest Reporting Statement are complete, true, 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 statement is not accurate or that I have not complied with the regional center's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the regional center's designated			
Signature	State	ement shall subject me to a civil penalty in an amount up to fifty thousand dolla	에 가게 된 사용했다고 가는 사람들이 보이는 사람들이 하나 아이트를 보면 하는 사람들이 되었다. 아이지 않는 사람들이 살아 가게 하는 것이다. 아이트를 하는 것이다. 그런 아이트를 보는 사람들이 모든	
Date this Statement was received by Reviewer:  The reporting individual □ does ■ does not have a ■ present □ potential conflict of interest  Signature of Designated Reviewer □ Date Review Completed  O'Melindae Sullivan		Kimberly Isaac	te08/10/2021	
The reporting individual  does does not have a present potential conflict of interest  Signature of Designated Reviewer  Date Review Completed		INTERNAL USE ONLY		
Signature of Designated Reviewer  Official as Sullivan.		·		
OMelinda, Sullivan				
(Name 20 Mark 10 to 10 t		Melinda Sullivan	Date Review Completed 08/11/2021	

### Gloria Leiva

#### CONFLICT OF INTEREST REPORTING STATEMENT DS 6016 (Rev. 08/2013)

The duties and responsibilities of your position with the regional center require you to file this Conflict of Interest Reporting Statement. The purpose of this statement is to assist you, the regional center and the Department of Developmental Services (DDS) to identify any relationships, positions or circumstances involving you which may create a conflict of interest between your regional center duties and obligations, and any other financial interests and/or relationships that you may have. In order to be comprehensive, this reporting statement requires you to provide information with respect to your financial interests.

A "conflict of interest" generally exists if you have one or more personal, business, or financial interests, or relationships that would cause a reasonable person with knowledge of the relevant facts to question your impartiality with respect to your regional center duties. The specific circumstances and relationships which create a conflict of interest are set forth in the California Code of Regulations, title 17, sections 54500 through 54530. You should review these provisions to understand the specific financial interests and relationships that can create a conflict of interest.

Please answer the following questions to the best of your knowledge. If you find a question requires further explanation and/or there is not enough space to thoroughly answer the question, please attach as many additional sheets as necessary, and refer to the question number next to your answer. If the regional center identifies a conflict involving you, it will be required to prepare a conflict resolution plan. Some relevant definitions have been provided in the footnotes to assist you in responding to this statement.

You are required to file this Reporting Statement within 30 days of beginning your employment with the regional center or from the date that you are appointed to the regional center board or advisory committee board. You are then required to file an annual Reporting Statement by August 1st of every year while you remain employed with the regional center or while you are a member of the regional center board or advisory committee board. You must also file a Reporting Statement within 30 days of any change in your status that could result in a conflict of interest. Circumstances that can constitute a change in your status that can require you to file an updated Reporting Statement are described below in footnote one.

Name:		Regional Center:	anterman Regional Center
Regional Center Position/Title:	Governing Board Vendor Advisory Contractor	Member Committee sitting on Board ☐ Agent	☐ Executive Director☐ Employee☐ Consultant
Reporting Status:	Annual Change of Status	New Appointment (date):	
If a change in status, date and	d circumstance of cha	nge in status:	

Please list your job title and describe your job duties at the regional center.

Lanterman Regional Center Board member

Change of status includes a previously unreported activity that should have been reported, change in the circumstance of a previously reported activity, change in financial interest, familial relationship, legal commitment, change in regional center position or duties, change in regional center, or change to outside position or duties. See California Code of Regulations, title 17, sections 54531(d) and 54532(d).

	overning Boar	
□ v	endor Advison	on Board
□ E	ecutive Direc	tor
	nployee/Othe	

2.	Do you or a family member <sup>2</sup> work for any entity or organization that is a regional center provider or contractor?  yes no If yes, provide the name of the entity or organization and describe what services it provides for the regional center or regional center consumers. If the provider or contractor is a state or local governmental entity, provide the specific name of the state or local governmental entity and describe your job duties at the state or local governmental entity.
3.	Do you or a family member own or hold a position <sup>3</sup> in an entity or organization that is a regional center provider or contractor?  yes  no If yes, provide the name of the entity or organization, describe what services it provides for the regional center or regional center consumers, and describe your or your family member's financial interest.
4.	Are you a regional center advisory committee board member?
5.	If you are a regional center advisory committee board member and answered yes to all the questions in Question 4 above, do any of the following apply to you: (a) are you an officer of the regional center board; (b) do you vote on purchasing services from a regional center provider; or (c) do you vote on matters where you might have a financial interest?  yes no If yes, please explain.

<sup>&</sup>lt;sup>2</sup> Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-laws, brother-in-laws, sister-in-laws, son-in-laws and daughter--in-laws. See California Code of Regulations, title 17, sections 54505(f).

<sup>3</sup> For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employee, for purposes of this question.

or shareholder of an entity or organization that is a regional center provider or contractor. For a specific description of positions that create a conflict of interest in a regional center provider or contractor see the California Code of Regulations, title 17, sections 54520 and 54526.

soverning Board Member
☐ Vendor Advisory on Board
☐ Executive Director
☐ Employee/Other

6.	Do any of the decisions you make when performing your job duties with the regional center have the potential to financially benefit you or a family member <sup>4</sup> ? [Note: Governing board members do not have to answer "yes" to this question if the financial benefit would be available to regional center consumers or their families generally].   yes no If yes, please explain.
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behalf of the regional center? on one of the regional center? on one of the regional center?
	My only involvement in the approval of regional center contracts relates to contracts of \$250,000 or more, for which Welfare and Institutions Codes section 4625.5 requires regional center Board approval.
8.	Do you have a financial interest in any contract <sup>6</sup> with the regional center?    yes    no If yes, did you negotiate    was pro If yes, please explain.
9.	Do any of your family members have a financial interest in any contract with the regional center?  If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center?  If yes, please explain.

<sup>5</sup> California Code of Regulations, title 17, sections 54523(b)(2) and 54528(b)(2) describes the types of conduct which constitute involvement in the making of a contract.

<sup>&</sup>lt;sup>4</sup> Generally, a decision can financially benefit you or a family member if the decision can either directly or indirectly cause you or a family member to receive a financial gain or avoid a financial loss. For a specific description of the types of decisions that can result in a financial benefit to you or a family member see the California Code of Regulations, title 17, sections 54522 and 54527.

<sup>5</sup> California Code of Regulations 4112 472 and 4112 472 a

For purposes of questions 8 and 9, a financial interest in a contract generally means any direct or indirect interest in a contract that can cause you or a family member to receive any sort of financial gain or avoid any sort of financial loss irrespective of the dollar amount. California Code of Regulations, title 17, sections 54523 and 54528 define when financial interests in a contract will occur.

	Governing Board Member
	endor Advisory on Board
	Executive Director
□ E	Employee/Other

10. Do you evaluate employment applications or contract bids that are submitted by ☐ yes ☐ no If yes, please explain.	y your family member(s)?		
11. Your job duties require you to act in the best interests of the regional center and have any circumstances or other financial interests not already discussed above	하는 사람들은 회의 <del>문문에</del> 등이 하나가 있으면 하는 사람들이 되고 한 마이지 않는다. 이 회의에 가장 보고 있으면 되고 있으면 하는데 살아보는 것을 하는데 살아보는 것이다. 그렇지 않는다. 그리다는		
in the best interests of the regional center or its consumers?	If yes, please explain.		
B. ATTESTATION			
Gloria F. Leiva V.  I			
Signature Dar	te07/29/2021		
INTERNAL USE ONLY			
Date this Statement was received by Reviewer:			
The reporting individual	potential conflict of interest		
Signature of Designated Reviewer	Date Review Completed		
Melinda Sullivan	08/17/2021		