JAE RHEE

Reset Form

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 REPORTING INDIVIDUAL				
Name:	RHEE	Regional Center: 🗠 🗠	teman R.C	
Regional Center Position/Title:	☑ Governing Board ☐ Vendor Advisory © ☐ Contractor	Member Committee sitting on Board ☐ Agent	□ Executive Director□ Employee□ Consultant	
Reporting Status:	☑ Annual☑ Change of Status¹	☐ New Appointment (date):		
If a change in status, date and circumstance of change in status:				

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

Board Member

¹ 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).

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

2. Do you or a family member² 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 position³ 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.

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.

² 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.

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X	Governing 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 t financially benefit you or a family member ⁴ ? [Note: Governing board members do not have to answer "yes" to thi question if the financial benefit would be available to regional center consumers or their families generally]. yes ② no If yes, please explain.
7.	Are you responsible for negotiating, making, ⁵ executing or approving contracts on behalf 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 ⁶ with the regional center?
9.	Do any of your family members have a financial interest in any contract with the regional center?

⁴ 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 Colfernia 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.

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

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	J. (1
	Do you evaluate employment applications or contract bids that are submitted by your family member(s)? yes no If yes, please explain.
	Your job duties require you to act in the best interests of the regional center and regional center consumers. Do you have any circumstances or other financial interests not already discussed above that would prevent you from acting in the best interests of the regional center or its consumers? \square yes \square no If yes, please explain.
R	ATTESTATION
Ь.	ATTESTATION
regional State any centric individual State	Jae Hone Rhee (print name) HEREBY CONFIRM that I have read and understand the onal center's Conflict of Interest Policy and that my responses to the questions in this Conflict of Interest Reporting ement are complete, true, and correct to the best of my information and belief. I agree that if I become aware of information that might indicate that this statement is not accurate or that I have not complied with the regional ter's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the regional center's designated vidual immediately. I understand that knowingly providing false information on this Conflict of Interest Reporting ement shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50,000) pursuant to Welfare and itutions Code section 4626.
	Signature
	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
	& Meinda Sulliva 8-11-22

DINA RICHMAN

State of California-Health and Human Services Agency

Reset Form

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

Board member, Immediate Past President

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.

Dina R Richman		0 10 1	nterman
Regional Center Position/Title:	Governing Board Member ☐ Vendor Advisory Committee sitting on Board ☐ Contractor ☐ 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:	

¹ 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).

		☐ Executive Director☐ Employee/Other
2.	Do you or a family member ² work for any entity or organization that is a regional center program yes no If yes, provide the name of the entity or organization and describe what sergional center or regional center consumers. If the provider or contractor is a state or larger than 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 ³ 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
4.	Are you a regional center advisory committee board member?	are you a member of the s to the regional center or organization and describe
5.	If you are a regional center advisory committee board member and answered yes to all the above, do any of the following apply to you: (a) are you an officer of the regional center purchasing services from a regional center provider; or (c) do you vote on matters where you interest?	board; (b) do you vote on

Governing Board Member

Vendor Advisory on Board

² 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 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
ū	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 ⁴ ? [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, ⁵ 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 ⁶ 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.

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.

⁴ 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
☐ Executive Director
☐ Employee/Other

10. Do you evaluate employment applications or contract bids that are submitted by your family member(s)? ☐ yes ☐ o If yes, please explain.	
11. Your job duties require you to act in the best interests of the regional center and regional center consumers. Do have any circumstances or other financial interests not already discussed above that would prevent you from a in the best interests of the regional center or its consumers?	
B. ATTESTATION	
D. Allestation	
Dina R. Richman (print name) HEREBY CONFIRM that I have read and understand regional center's Conflict of Interest Policy and that my responses to the questions in this Conflict of Interest Repostatement are complete, true, and correct to the best of my information and belief. I agree that if I become awar 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 design individual immediately. I understand that knowingly providing false information on this Conflict of Interest Repostatement shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50,000) pursuant to Welfard Institutions Code section 4626.	orting ire of gional nated orting
Signature Date	
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 Melinda Sullivan Mulinda Sullivan 07/26/2022	

LILI ROMERO-RIDDELL

Reset Form

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.

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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.

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A. INFORMATION OF REPORTIN	G INDIVIDUAL		
Name: Liliana Rome	eo-Riddell	Regional Center: 🌃	Lank D. Lanlerman R.C
Regional Center Position/Title:	Governing Board Vendor Advisory Contractor	Member Committee sitting on Board	☐ Executive Director☐ Employee
Reporting Status:	☐ Annual☐ Change of Status☐ □ Change Of Statu	New Appointment (date):	Tyly 27, 2072
If a change in status, date and	l circumstance of char	nge in status:	

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

		Governing Board Member
		Vendor Advisory on Board
		☐ Executive Director
		☐ Employee/Other
2,.	Do you or a family member ² work for any entity or organization that is a regional center pr	
	yes no If yes, provide the name of the entity or organization and describe what s	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 ³ 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?

Liliana Romeeo Riddell

² Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings,

² 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.

Governing 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 ⁴ ? [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, executing or approving contracts on behalf of the regional center? yes \square no 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 ⁶ with the regional center? make, execute or approve the contract on behalf of the regional center? yes you have a financial interest in any contract ⁶ with the regional center? yes you have a financial interest in any contract ⁶ with the regional center? yes you have a financial interest in any contract ⁶ with the regional center? yes you have a financial interest in any contract ⁶ 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.

Liliana Romero Riddell

⁴ 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.

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Liliana Romeeo-Ridaell

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

 11. Your job duties require you to act in the best interests of the regional center and regional center consumers. Do you have any circumstances or other financial interests not already discussed above that would prevent you from acting 	В.	ATTESTATION
10. Do you evaluate employment applications or contract bids that are submitted by your family member(s)? ☐ yes no If yes, please explain.	11	have any circumstances or other financial interests not already discussed above that would prevent you from acting
	10	Do you evaluate employment applications or contract bids that are submitted by your family member(s)? yes no If yes, please explain.

I liana Pomeeo - Ciddell (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 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.

BRIGITTE SROUJIEH

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

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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.

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A. INFORMATION OF REPORTIN	G INDIVIDUAL		
Name: BRIGITIE	SROUĴIEH	Regional Center:4	LANTERMAN
Regional Center Position/Title:	☐ Governing Board Mem ☐ Vendor Advisory Comm ☐ Contractor ☐ A	nittee sitting on Board	□ Executive Director□ Employee□ Consultant
Reporting Status:	Annual□ N□ Change of Status¹	ew Appointment (date):	
If a change in status, date and	-	status:	
1. Please list your job title and de Board men	escribe your job duties at the Sect	ne regional center. Lary	

¹ 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 ² work for any entity or organization that is a regional center provider or contractor?
	upes 🔀 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 position³ 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?
	governing board or owner or employee of an entity or organization that provides services to the regional center or
	regional center consumers?
	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.

NA

BRIGITTE SROUJIEH

² 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 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.

		Employee/Other
6.	Do any of the decisions you make when performing your job duties with the regional cerfinancially benefit you or a family member ⁴ ? [Note: Governing board members do not har question if the financial benefit would be available to regional center consumers or their fa yes no If yes, please explain.	ve to answer "yes" to this
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behaveners? Yes I no If yes, please explain.	If of the regional
	My only involvement in the approval of regional center contracts relates \$250,000 or more, for which Welfare and Institutions Codes section 462 regional center Board approval.	s to contracts of 5.5 requires
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 could be lifyes, did you negotiate, make, execute or approve the contract on behalf of the regional could be least explain.	

Governing Board Member

Vendor Advisory on Board

BRIGITIE SROUJIEH

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.

⁴ 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 Executive Director Employee/Other
--

10.	Do you evaluate employment applications or contract bids that are submitted by your family member(s)? yes no If yes, please explain.		
11.	Your job duties require you to act in the best interests of the regional center and regional center consumers. Do you have any circumstances or other financial interests not already discussed above that would prevent you from acting in the best interests of the regional center or its consumers?		
В.	ATTESTATION		
reg Sta any cer ind Sta	I BRIGITTE SROUJIEH (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.		
	Signature		
	INTERNAL USE ONLY		
	Date this Statement was received by Reviewer:		
	The reporting individual		
	Signature of Designated Reviewer Date Review Completed		
	Mulinda Sulliva 8-11-22		

- T. . 1 4

MELINDA SULLIVAN

Reset Form

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 REPORTING INDIVIDUAL			
Melinda Sullivan Name:			DLRC
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):	(4.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00
If a change in status, date and circumstance of change in status:			
Please list your job title and de Executive Directive	escribe your job dutie	es at the regional center.	

¹ 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 ² 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 ³ 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?

² 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.

☐ Governing 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 ⁴ ? [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, ** executing or approving contracts on behalf of the regional center? ves no If yes, please explain. As executive director I consult and sign on all regional center contracts.
8.	Do you have a financial interest in any contract ⁶ with the regional center?
9.	Do any of your family members have a financial interest in any contract with the regional center?

⁴ 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.

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

10. Do you evaluate employment applications or contract bids that are submitted by your family member(s)? ☐ yes ☐ no If yes, please explain.		
11. Your job duties require you to act in the best interests of the regional center and regional center consumers. Do you have any circumstances or other financial interests not already discussed above that would prevent you from acting in the best interests of the regional center or its consumers?		
B. ATTESTATION		
Melinda Sullivan (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 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		
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		
<u>e</u>		

ANA VILLASENOR

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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 REPORTING INDIVIDUAL				
Name: Ang E Villas enor de Rivas Regional Center: FDRC				
Regional Center Position/Title:	Governing Board Member Vendor Advisory Committee sitting on Board Contractor Agent	□ Executive Director□ Employee□ Consultant		
Reporting Status:	Annual	1 		
If a change in status, date and	d circumstance of change in status:			

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

		□ Vendor Advisory on Board□ Executive Director□ Employee/Other
2.	Do you or a family member ² work for any entity or organization that is a regional center program yes \(\mathbb{M} \) no If yes, 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 leading provide the specific name of the state or local governmental entity and describe your job or governmental entity.	ervices it provides for the ocal governmental entity
3.	Do you or a family member own or hold a position ³ in an entity or organization that is a recontractor? yes yes yes, provide the name of the entity or organization, or provides for the regional center or regional center consumers, and describe your or your finterest.	describe what services it
4.	Are you a regional center advisory committee board member?	re you a member of the to the regional center or rganization and describe
5.	If you are a regional center advisory committee board member and answered yes to all the above, do any of the following apply to you: (a) are you an officer of the regional center be purchasing services from a regional center provider; or (c) do you vote on matters where you interest?	pard; (b) do you vote on

A Governing Board Member

² 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.

		☐ Executive Director☐ Employee/Other
6.	Do any of the decisions you make when performing your job duties with the regional certification of the decisions you make when performing your job duties with the regional certification of the financially benefit you or a family member ? [Note: Governing board members do not have question if the financial benefit would be available to regional center consumers or their family yes no If yes, please explain.	ve to answer "yes" to this
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on beha center? Ayes on one of the proving contracts on behavior.	lf of the regional
	My only involvement in the approval of regional center contracts relates \$250,000 or more, for which Welfare and Institutions Codes section 462! regional center Board approval.	s to contracts of 5.5 requires
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 cell fyes, did you negotiate, make, execute or approve the contract on behalf of the regional cell fyes, please explain.	

€ Governing Board Member Vendor Advisory on Board

⁴ 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.

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

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	Governing Board Member Vendor Advisory on Board Executive Director Employee/Other
10. Do you evaluate employment applications or contract bids that are submitted by your far ☐ yes ☑ no If yes, please explain.	nily member(s)?
11. Your job duties require you to act in the best interests of the regional center and regional have any circumstances or other financial interests not already discussed above that wor in the best interests of the regional center or its consumers? ☐ yes ☐ no If yes, ple	uld prevent you from acting
B. ATTESTATION	
Image Villasenor de Rivas (print name) HEREBY CONFIRM that I have regional center's Conflict of Interest Policy and that my responses to the questions in this Constatement are complete, true, and correct to the best of my information and belief. I agree any information that might indicate that this statement is not accurate or that I have not center's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the regional immediately. A understand that knowingly providing false information on this Conflict of Interest Policy or the applicable conflict of Interest laws, I will notify the regional immediately.	onflict of Interest Reporting e that if I become aware of complied with the regional egional center's designated

ng of b 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.

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**