Larry DeBoer

Department of Developmental Services

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: LARRY	DEBOER	Regional Center:	LOWREZMAN	
Regional Center Position/Title:		Member Committee sitting on Board ☐ Agent	☐ Executive Director☐ Employee☐ Consultant	
Reporting Status:	Annual Change of Status ¹	☐ New Appointment (date):	-	
If a change in status, date an				

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
☐ Employes/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 position 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.

NA

member includes your spouse, domestic partner, parents, stepparents, grandnarents, 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, 3 and 17 and 18 a

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 54620 and 54628.

	☐ 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]. \square yes \square no $-$ If yes, please explain.
7.	Are you responsible for negotiating, making, ⁵ executing or approving contracts on behalf of the regional center? yes 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 Code section 4625.5 requires regional center Board approval.
8.	Do you have a financial interest in any contract ⁶ with the regional center? \Box yes \bigcirc no – If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center? \Box yes \Box 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.

Governing Board Member Vendor Advisory on Board

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

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.

the making of a contract.

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 yes no - If yes, please explain.	family member(s)?
	*	
11. You	ur job duties require you to act in the best interests of the regional center and regio	anal center consumers. Do you
nav in t	we any circumstances or other financial interests not already discussed above that we the best interests of the regional center or its consumers? yes no - If yes,	would prevent you from acting please explain.
	with the state of	
	*	
B. ATT	TESTATION TO STATE OF THE STATE	
regional Stateme any info center's ndividu Stateme	(print name) HEREBY CONFIRM that I had center's Conflict of Interest Policy and that my responses to the questions In this sent are complete, true, and correct to the best of my information and belief. I agreement in that might indicate that this statement is not accurate or that I have not according to a finite statement of interest laws, I will notify the sent shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50, one Code section 4626.	Conflict of Interest Reporting ree that if I become aware of of complied with the regional e regional center's designated Conflict of Interest Reporting
;	Signature Karry DBon Date D	57/22/20
	INTERNAL USE ONLY	4
	Date this Statement was received by Reviewer:	
_	The reporting individual □ does □ does not have a □ present □ potentia	conflict of Interest
S	Signature of Designated Reviewer Date F	Review Completed

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Elizabeth Beltran

Department of Developmental Services

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: Elizabeth Sel			LANTERMAN RO.	
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 ¹			
If a change in status, date and	circumstance of chan	ge in status:	a	

Board Member

^{1.} Please list your job title and describe your job duties 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 member² work for any entity or organization that is a regional center provider or contractor?

If yes the notation 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? ☐ 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.

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² Family member Includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepeiblings, 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.

	☐ Vendor Advisory on Boar ☐ Executive Director ☐ Employee/Other	rd
6.	Do any of the decisions you make when performing your job duties with the regional center have the potential financially benefit you or a family member ⁴ ? [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]. □ yes ⑤ no — If yes, please explain.	to his
7.	Are you responsible for negotiating, making, ⁵ executing or approving contracts on behalf of the regional center? ves 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 Code section 4625.5 requires regional center Board approval.	
8.	Do you have a financial interest in any contract ⁶ with the regional center? yes no - If yes, did you negotiat wake, execute or approve the contract on behalf of the regional center? yes no - If yes, please explain.	e,
9.	Do any of your family members have a financial interest in any contract with the regional center? yes I no If yes, did you negotiate, make, execute or approve the contract on behalf of the regional center? yes I no If yes, please explain.	

Governing Board Member

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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⁵ California Code of Regulations, title 17, certified 54523(N)(2) and 54527 and 54527.

the making of a contract.

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	Governing Board Member U Vendor Advisory on Board Executive Director Employee/Other
10. Do you evaluate employment applications or contract bids that are submitted by your famil ☐ yes ☑ no — If yes, please explain.	y member(s)?
er e	
11. Your job duties require you to act in the best interests of the regional center and regional center any circumstances or other financial interests not already discussed above that would in the best interests of the regional center or its consumers? yes no - If yes, pleas	prevent you from acting
€	
B. ATTESTATION	W
(print name) HEREBY CONFIRM that I have re regional center's Conflict of Interest Policy and that my responses to the questions in this Conf Statement are complete, true, and correct to the best of my information and belief. I agree that any information that might indicate that this statement is not accurate or that I have not concenter's Conflict of Interest Policy or the applicable conflict of interest laws, I will notify the region individual immediately. I understand that knowingly providing false information on this Conflict Statement shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50,000) Institutions Code section 4626.	lict of Interest Reporting nat if I become aware of nplied with the regional onal center's designated ict of Interest Reporting
Signature Date	2/2020
INTERNAL USE ONLY	
Date this Statement was received by Reviewer:	
The reporting individual ☐ does ☐ does not have a ☐ present ☐ potential con	flict of Interest
Signature of Designated Reviewer Date Review	w Completed

Rachelle Cabrera

State of California-Health and Human Services Agency

Department of Developmental Services

Reset Form

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 REPORTING INDIVIDUAL			
Name: Rachelle Loren C	abrera	Regional Center:	Frank D. Lanterman
Regional Center Position/Title:	Governing Board Member Vendor Advisory Committee sitting on Board Contractor Agent		☐ Executive Director☐ Employee☐ Consultant
Reporting Status: If a change in status, date and	☐ Annual ☐ Change of Statu		July 22, 2020
n a change in status, date and	Circumstance or the	mga ui status.	
Please list your job title and describe your job duties at the regional center. Board Member			

¹ Change of atatus 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 64532(d).

		☐ Vendor Advisory on Board ☐ Executive Director ☐ Employes/Other
2.	Do you or a family member ² work for any entity or organization that is a regional center property of the provided of the entity or organization and describe what so regional center or regional center consumers. If the provider or contractor is a state or is provided 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? \square yes \square 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?	to the regional center or
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 is purchasing services from a regional center provider; or (c) do you vote on matters where y interest?	board; (b) do you vote on

Governing Board Member

Family member includes your spouse, domestic partner, parents, stepparents, grandparents, siblings, stepsiblings, children, stepchildren, grandchildren, parent-in-isws, brother-in-laws, sister-in-laws, son-in-laws and daughter-in-laws. See California Code of Regulations, title 17, sections 64506(f).

For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, partner, employed, 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 ⁴ ? [Note: Governing board members do not hat question if the financial benefit would be available to regional center consumers or their factory yes on an one of yes, please explain.	ve to answer "yes" to this
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behaventer? ves no If yes, please explain.	alf of the regional
	My only involvement in the approval of regional center contracts relates to \$250,000 or more, for which Welfare and Institutions Code section 4625.5 regional center Board approval.	
В.	Do you have a financial interest in any contract ⁶ with the regional center?	- 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 configuration of the regional contract on behalf of the regional configuration of the regional configuration.	

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.

⁵ California Code of Regulations, title 17, sections 54524 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.

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
	o you evaluate employment applications or contract bids that are submitted in yes. 21 no — If yes, please explain.	by your family member(s)?
h	our job duties require you to act in the best interests of the regional center are any circumstances or other financial interests not already discussed above the best interests of the regional center or its consumers?	
3. A	TTESTATION	
_		
	Rachelle Loren Cabrera (print name) HEREBY CONFIRM to the content of the content	hat I have read and understand the
State	ment are complete, true, and correct to the best of my information and bell	ief. I agree that if I become aware of
ente	iformation that might indicate that this statement is not accurate or that I r's Conflict of interest Policy or the applicable conflict of interest laws, I will r	notify the regional center's designated
	dual immediately. I understand that knowingly providing false information ment shall subject me to a civil penaity in an amount up to fifty thousand doll	
nstitı	utions Code section 4626.	
	Signature D	August 4, 2020
	INTERPOLAT LIGHT GALLY	
	INTERNAL USE ONLY Date this Statement was received by Reviewer:	
	The reporting individual	potential conflict of interest
	Signature of Designated Reviewer	Date Review Completed

Anila Guruji

Department of Developmental Services

Reset Form

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A. INFORMATION OF REPORTIN			
Name: ALLA	GILRUJI	Regional Center: 🖺	and D Lantermon
Regional Center Position/Title:	☐ Governing Board ☐ Vendor Advisory ☐ Contractor	Member Committee sitting on Board ☐ Agent	☐ Executive Director ☐ Employee ☐ Consultant
Reporting Status: If a change in status, date and	Annual Change of Status dicircumstance of char		
1. Please list your job title and d	escribe your job dutie Bcard	s at the regional center.	

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 member² work for any entity or organization that is a regional center provider or contractor?
Q 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.

4. Are you a regional center advisory committee board member? yes yes ano − 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 □ y

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).

3 Constants

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 54628.

		☐ 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 hat question if the financial benefit would be available to regional center consumers or their fall yes on — If yes, please explain.	to to answer "une" to this
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behavior	If of the regional
	center? □ no If yes, please explain.	-
	My only involvement in the approval of regional center contracts relates to \$250,000 or more, for which Welfare and Institutions Code section 4625.5 regional center Board approval.	contracts of equires
8.	Do you have a financial interest in any contract ⁶ with the regional center?	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.	nter? □ yes 為 no nter? □ yes 為 no

Governing Board Member D 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.

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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 family Δ no — If yes, please explain.	ily member(s)?
	30	
nav	ir job duties require you to act in the best interests of the regional center and regional center and regional center and regional center and center and center and center and center and center or its consumers?	prevent you from acting
	2.1	
B. ATTI	ESTATION	
otateme any infor center's ndividua Statemer	(print name) HEREBY CONFIRM that I have recenter's Conflict of Interest Policy and that my responses to the questions in this Confint are complete, true, and correct to the best of my information and belief. I agree to treat in the might indicate that this statement is not accurate or that I have not conflict of interest Policy or the applicable conflict of interest laws, I will notify the region immediately. I understand that knowingly providing false information on this Confint shall subject me to a civil penalty in an amount up to fifty thousand dollars (\$50,000) and Code section 4626.	lict of Interest Reporting hat if I become aware of mplied with the regional onal center's designated
s 	ignature ADD Date 1	23/20
-	NTERNAL USE ONLY	
	he reporting to this Statement was received by Reviewer:	
	he reporting Individual	
21	Ignature of Designated Reviewer Date Review	w Completed

Mark Higgins

Department of Davelopmental Services

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 REPORTIS	NG INDIVIDUAL		
Name: MARK /	V1661NS	Regional Center:	BUTERMON
Regional Center Position/Title:	Governing Board Vendor Advisory Contractor	Committee sitting on Board	☐ Executive Director☐ Employee☐ Consultant
Reporting Status: If a change in status, date an		New Appointment (date):	· · · · · · · · · · · · · · · · · · ·
n a change in status, date an	d Circumstance or civil	ge III stotus.	
1. Please list your job title and		_	
Bonas	MENBOLD	TREASIN	REN

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).

W	Governing Board Member
	Vandor Advisory on Board
	Executive Director
a	Employee/Other
200	The state of the s

2. Do you or a family member² work for any entity or organization that is a regional center provider or contractor?
Q yes in 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 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? ves no - if yes, please explain.

² Family member includes your spouse, domestic partner, parents, stapparonts, grandparents, siblings, stepsiblings, children, stapchildren, 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 64606(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 54620 and 54626.

		☐ Executive Director ☐ Employee/Other
6.	Do any of the decisions you make when performing your job duties with the regional certifinancially benefit you or a family member ? [Note: Governing board members do not hat question if the financial benefit would be available to regional center consumers or their family yes and no If yes, please explain.	ve to answer "yes" to this
7.	Are you responsible for negotiating, making, sexecuting or approving contracts on behavener?	alf of the regional
	My only involvement in the approval of regional center contracts relates to \$250,000 or more, for which Welfare and Institutions Code section 4625.5 regional center Board approval.	
8.	Do you have a financial interest in any contract with the regional center?	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	enter? Uyes Arno center? Uyes Uno

Governing Board Member
U 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 bonefit to you or a family member see the Celifornia Code of Regulations, title 17, sections 54528 and 54528 and 54528 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 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.

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

10.	Do you evaluate employment applications or contract bids that are so	ubmitted by your family member(s)?
	☐ yes ☐ no — If yes, please explain.	•

1. Your job duties require you to act in the best interests of the regional center		
have any circumstances or other financial interests not already discussed at	ove that would prevent you from acti	ing
In the best interests of the regional center or its consumers?	o – If yes, please explain.	

B. ATTESTATION

I MORIC— MIGGINS (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 compiled 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.

Louis Mitchell

Department of Developmental Services

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 REPORTI	NG INDIVIDUAL		
Name: LOUIS M	ITCHELL	Regional Center:	ANTERMAN
Regional Center Position/Title:	Governing Board Vendor Advisory Contractor	Member Committee sitting on Board ☐ Agent	Executive DirectorEmployeeConsultant
Reporting Status:	Annual Change of Status	New Appointment (date):	
If a change in status, date ar			

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

LOUIS MITCHELL

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).

V	
	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?
	Q yes on - 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 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?

LOUIS MITCHELL

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.

		☐ Executive Director ☐ 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 ⁴ ? [Note: Governing board members do not hat question if the financial benefit would be available to regional center consumers or their factory yes no If yes, please explain.	ve to answer "ves" to this
7.	Are you responsible for negotiating, making, executing or approving contracts on behaventer? ves no - If yes, please explain.	ilf of the regional
	My only involvement in the approval of regional center contracts relates to \$250,000 or more, for which Welfare and Institutions Code section 4625.5 regional center Board approval.	
8.	Do you have a financial interest in any contract ⁶ with the regional center?	- 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 configuration of the regional contract on the second of the regional configuration of the regional configuration.	enter?

Governing Board Member
Uvendor Advisory on Board

LOUIS MITCHELL

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

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 California Code of Regulations, title 17, sections 54524 and 54527.

the making of a contract.

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.

A
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 re	gional center and regional center consumers. Do	you
	have any circumstances or other financial interests not already	discussed above that would prevent you from ac	ting
	In the best interests of the regional center or its consumers?	u yes 🔀 no - If yes, please explain.	

B. ATTESTATION

I LOVIS MITCHELL (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		Date 7/23/2024
INTERNAL USE ONLY Date this Statement was rec	elved by Reviewer:	
The reporting Individual	does does not have a pres	ent 🗖 potential conflict of interest
Signature of Designated Rev	lewer	Date Review Completed
rs		

Jae Rhee

Department of Developmental Services

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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Name: JAE RHZ	<u> </u>	Regional Center: H	RANK D LANTEMAN
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			

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).

	☐ Governing Board Member ☐ Vendor Advisory on Board ☐ Executive Director ☐ Employee/Other
Do you or a family member ² work for any entity or organization that is a re \square yes \square no – If yes, provide the name of the entity or organization and	gional center provider or contractor? describe what services it provides for the
regional center or regional center consumers. If the provider or contract provide the specific name of the state or local governmental entity and de	or is a state or local governmental entity, scribe your job duties at the state or local

2.

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? ☐ 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?

\[
\sum \text{yes} \preceq no - \text{if yes}, \text{please explain.}
\]

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, 3 consections 64505(f).

For purposes of this question, hold a position generally means that you or a family member is a director, officer, owner, pertner, employee, or shareholder of en 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 Galifornia Code of Regulations, title 17, sections 54520 and 54528.

		☐ Vendor Advisory on Board ☐ Executive Director ☐ 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 hat question if the financial benefit would be available to regional center consumers or their factory yes so no — If yes, please explain.	and the second of the second
7,	Are you responsible for negotiating, making, executing or approving contracts on behacenter? A yes no If yes, please explain.	lf of the regional
	My only involvement in the approval of regional center contracts relates to \$250,000 or more, for which Welfare and Institutions Code section 4625.5 regional center Board approval.	contracts of equires
8.	Do you have a financial interest in any contract ⁶ with the regional center?	If yes, did you negotiate, If yes, please explain.
	9	
9.	Do any of your family members have a financial interest in any contract with the regional certified, did you negotiate, make, execute or approve the contract on behalf of the regional certified, please explain.	nter? ☐ yes ☑ no nter? ☐ yes ☑ no
3 0	fher	

🗖 Governing Board Member

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 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 Ø no – If yes, please explain.			
: *			
	to the state of th		
	E E		
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?			
	· #6		
B, AT	TESTATION		

(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 Date Date	-75-7050	
	INTERNAL USE ONLY		
	Date this Statement was received by Reviewer:		
-	The reporting individual does does not have a present potential con	flict of Interest	
	Signature of Designated Reviewer Date Review	w Completed	
0.	AS .		