

**Conflict of Interest Disclosure Form
Administration and Members of the School Board**

This document pertains to any individual, who due to their role within the school has the authority to purchase goods or sign contracts on behalf of the school.

Reference: TrekNorth Jr & Sr High School Conflict of Interest Policy

Review the following and circle/complete the applicable statements related to conflict of interest regarding charter school for the year ended June 30, 2018:

1. I am, or my immediate family member* or partner is an owner, employee, or agent of, or a contractor with a for-profit or nonprofit entity with whom the charter school contracts, directly or indirectly, for professional services, goods or facilities.

TRUE FALSE

2. If so, I refrain from participating in selecting, awarding, or administering a contract if a conflict of interest exists. A conflict exists when (1) the board member, employee, officer or agent, (2) the immediate family of a board member, employee, officer, or agent, (3) the partner of the board member, employee, officer, or agent, or (4) an organization that employs, or is about to employ any individual in clauses (1) to (3), has a financial or other interest in the entity with which the charter school is contracting.

N/A

TRUE FALSE

3. I am an employee, agent, or board member of the authorizer who participates in the initial review, approval, ongoing oversight, evaluation, or the charter renewal or nonrenewal process or decision.

TRUE FALSE

4. I am aware of transactions undertaken by myself, my immediate family members, my partner/spouse or entities affiliated with myself, my immediate family members, or my partner/spouse during the year that would impair my independence with respect to the organization listed above.

TRUE FALSE

Required information if TRUE:

a. Description of transaction:

b. Individual/entity engaging in transaction:

c. Amount of transaction:

d. Identify other party to the transaction:

e. Relationship of individual/entity (self, spouse, etc.):

5. I am aware of no transactions undertaken by myself, my immediate family members, my partner/spouse or entities affiliated with myself, my immediate family members, or my partner/spouse during the year that would impair my independence with respect to the organization listed above.

TRUE FALSE

6. I sold or purchased property or materials owned by the charter school.

TRUE FALSE

If TRUE, please place a check next to all that apply:

_____ The property was not needed by the charter school.

_____ The purchase was made through a sealed bid or public auction.

_____ I was not directly involved with the sealed bid or auction process.

_____ Public notice of the sale was given for at least one week.

7. I did not sell or purchase property or materials owned by the charter school.

TRUE FALSE

To the best of my knowledge and belief, the above information is true and accurate.

Signature: _____

Print Name: _____

Title: _____

Employer: _____

Date: _____

*Immediate family member: An individual's spouse, parents, grandparents, children, grandchildren, brothers, sisters, mother-in-law, father-in-law, brothers-in-law, sisters-in-law, daughters-in-law, and sons-in-law. Adopted, half, and step members are also included in immediate family.

*TREKNORTH CONFLICT OF INTEREST POLICY ATTACHED