

Disclosure of External Entity Involvement – Policy 22.1.0

Reporting Form

This reporting form is to be completed by IVGID Trustees, Audit Committee Members, and Senior Management employees and shall be done on a quarterly basis (see the reporting schedule below). Senior employees shall include the General Manager, Department Heads, and any supervisors with signature authority under Policies 21.1.0 or 21.2.0 as identified by the General Manager. The requirements are to report any Qualifying Group to which they are an employee, member or officer, or with whom they receive cash compensation or in-kind compensation (which shall include all non-monetary benefits that an organization provides in addition to or in lieu of cash compensation). Member of a Qualifying Group does not include simply listing a part affiliation as part of a voter registration or being a parishioner or regular attendee of a church, synagogue, mosque, or other religious group. Qualifying Group, as defined in Policy 22.1.0, is a for profit, not-for-profit, and non-profit associations, businesses, or entities, however organized.

Board or Committee Member Name: Sara Schmitz

Reporting Period: 4-1-24 through June 30, 2024

Name of External Entity, Group or Organization:

Entity Name	Type of Membership Personal or Professional	Compensation Information (if none, write "N/A")
Incline Village Crystal Bay Community 1 st	Personal	None - volunteer

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Reporting Schedule

Period from 7-1 to 9-30; due to District Clerk or designee by 10-14
Period from 10-1 to 12-31; due to District Clerk or designee by 1-14
Period from 1-1 to 3-31; due to District Clerk or designee by 4-14
Period from 4-1 to 6-30; due to District Clerk or designee by 7-14