

# STEM School Highlands Ranch/DCSD Charter Board

## Conflict of Interest Form

2024-2025 School Year

Note: The purpose of this document is to provide disclosure of any potential conflicts of interest by charter school board members. The Charter School Board operates according to its own Bylaws and applicable law in regard to conflicts of interest. However, this form is a public document and will be available at the School for inspection by other board members, the staff, or the community. In addition, a copy of the form will be uploaded into the School's online file cabinet maintained by the district.

### Background

1. Board member name:

Kelly Reyna

2. I affirm that I am at least 18 years of age by the date of appointment to the School Board.

Yes, I affirm.

3. Indicate whether you have ever been convicted or pled "no contest" of one or more of the following: **a.** a misdemeanor related to honesty or trustworthiness, or **b.** a felony.

No  Yes If the answer to this question is yes, please provide details of the offense, the date, disposition, etc., in an attachment.

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4. Indicate if you have ever entered into a settlement agreement, consent decree, adjournment in contemplation of dismissal, assurance of discontinuance or other, similar agreement with the Securities Exchange Commission, Internal Revenue Service, the U.S. attorney general or the attorney general of any state, a U.S. or District attorney or any other law enforcement or regulatory body concerning the discharge of your duties as a board member of a for-profit or non-for profit entity or as an executive of such entity. If the answer to this question is yes, please provide details of the agreement.

No  Yes

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Board Member Certification Form (continued)

Conflicts

1. Indicate whether you, your spouse, or anyone in your immediate family meets either of the following conditions:

**a.** is doing or plans to do business with the School

(whether as an individual or as a director, officer, employee or agent of any entity). **b.** any entity in which one of the above-identified individuals have an interest is doing business or plans to do business with the School. If so, indicate and describe the precise nature of your relationship and the nature of the business that such person or entity is transacting or will be transacting with the School in an attachment. Note: in accordance with C.R.S. §7-128-501 (5), an immediate family member is a spouse, descendant, ancestor, sibling, spouse or descendant of a sibling, or a designated beneficiary

Not applicable  Yes

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2. Indicate if you, your spouse or other immediate family members anticipate conducting, or are conducting, any business with a contractor who is conducting business with the School. If so, please indicate the precise nature of the relationship with the contractor and the business that is being or will be conducted.

Not applicable  Yes

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3. Indicate any potential ethical or legal conflicts of interest that might exist for you as a member of the School Board or another School or non-profit board. Note: being a parent of a School student, serving on another charter School's board or being employed by the School may present potential conflicts for certain issues.

None  Yes:

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Board Member Certification Form (continued)

Please specify Disclosures for Schools Contracting with an Educational Service Provider

1. Indicate whether you, your spouse, or any immediate family member has a personal or professional relationship with any employees, officers, owners, directors or agents of that provider. If the answer is in the affirmative, describe any such relationship.

Not applicable  Yes

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Conflicts for Schools Contracting with an Educational Service Provider

1. Indicate whether you, your spouse or other immediate family members have, anticipate in the future, or have been offered a direct or indirect ownership, employment, contractual or management interest in the provider. For any interested indicated, please provide a detailed description.

Not applicable  Yes

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2. Indicate if you, your spouse or other immediate family member anticipate conducting, or are conducting, any business with the provider. If so, indicate the precise nature of the business that is being or will be conducted.

Not applicable  Yes

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1. I affirm that I have read the charter school's Bylaws and conflict of interest policies.

I affirm

Board Member Certification Form (continued)

I, Kelly Reyna, certify to the best of my knowledge and ability that the information I am providing to Douglas County School District in regard to my service as a member of the board of directors of the Charter School is true and correct in every respect.

"Please use for additional information if applicable"

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Signature

06/06/2024  
\_\_\_\_\_  
Date

**SIGNATURE CERTIFICATE**




**REFERENCE NUMBER**

B57A1C46-53EC-4178-BE3B-3ED90692C5E4

TRANSACTION DETAILS	DOCUMENT DETAILS
<p><b>Reference Number</b> B57A1C46-53EC-4178-BE3B-3ED90692C5E4</p> <p><b>Transaction Type</b> Signature Request</p> <p><b>Sent At</b> 06/04/2024 09:22 EDT</p> <p><b>Executed At</b> 06/06/2024 20:04 EDT</p> <p><b>Identity Method</b> email</p> <p><b>Distribution Method</b> email</p> <p><b>Signed Checksum</b> 9f94a6b469aa8eb4cd81ca2c32616024b1f3267a97226069d7526e57a304534a</p> <p><b>Signer Sequencing</b> Disabled</p> <p><b>Document Passcode</b> Disabled</p>	<p><b>Document Name</b> 2024-2025 STEM School Highlands Ranch DCSD Charter Board Conflict of Interest Form</p> <p><b>Filename</b> 2024-2025_STEM_School_Highlands_Ranch_DCSD_Charter_Board_Conflict_of_Interest_Form.docx</p> <p><b>Pages</b> 4 pages</p> <p><b>Content Type</b> application/vnd.openxmlformats-officedocument.wordprocessingml.document</p> <p><b>File Size</b> 15.8 KB</p> <p><b>Original Checksum</b> 05d3d434249c16028f3da814f961aa7ac2ba7b56cd0549e238c069fa43310694</p>

**SIGNERS**

SIGNER	E-SIGNATURE	EVENTS
<p><b>Name</b> Kelly Reyna</p> <p><b>Email</b> kelly.reyna@stemk12.org</p> <p><b>Components</b> 47</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> 0d3342b876e89e5e1bfbcce80334c0d595cdda793138314fc96f25b3ef9cf57a7</p> <p><b>IP Address</b> 75.166.112.139</p> <p><b>Device</b> Chrome via Windows</p> <p><b>Drawn Signature</b> </p> <p><b>Signature Reference ID</b> 9EC91033</p> <p><b>Signature Biometric Count</b> 6</p>	<p><b>Viewed At</b> 06/06/2024 20:01 EDT</p> <p><b>Identity Authenticated At</b> 06/06/2024 20:04 EDT</p> <p><b>Signed At</b> 06/06/2024 20:04 EDT</p>

**AUDITS**

TIMESTAMP	AUDIT
06/04/2024 09:22 EDT	Kathy Falter (kathy.falter@stemk12.org) created document '2024-2025 STEM School Highlands Ranch DCSD Charter Board Conflict of Interest Form.docx' on Chrome via Windows from 23.24.146.225.
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