Annual Conflict of Interest Statement
On Behalf of a Member of the Board of Directors of
the La Jolla Golden Triangle Rotary Club Foundation ("LJGTRCF")

1. Name: ______________________________________

2. Position:
   Are you a Director?  YES ___  NO ___
   Are you an Officer?  YES ___  NO ___

   If you are an Officer, which Officer position do you hold: ____________________________

3. I affirm the following:
   a. I have received a copy of the Conflict of Interest Policy governing the LJGTRCF ("Policy"). ______ (initial);
   b. I have read and understand the Policy. ______ (initial)
   c. I agree to comply with the Policy. ______ (initial)
   d. I acknowledge that the LJGTRCF is a charitable entity and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of tax-exempt purposes. ______ (initial)

4. Disclosures:
   a. Do you have a financial interest (current or potential), including a compensation arrangement, as defined in the Policy with the LJGTRCF?  YES ___  NO ___
      i. If yes, please describe it: ____________________________________________
      ii. If yes, has the financial interest been disclosed, as provided in the Policy?  YES ___  NO ___

   b. In the past, have you had a financial interest, including a compensation arrangement, as defined in the Policy with the LJGTRCF?  YES ___  NO ___
      i. If yes, please describe it, including when (approximately): __________________________
         ______________________________________________________________
         ______________________________________________________________
      ii. If yes, has the financial interest been disclosed, as provided in the Policy?  YES ___  NO ___

______________________________________________________________
Signature of Director/Officer
Date: __________________________

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