



STAKEHOLDERS + NEIGHBORHOODS INITIATIVE

Conflict of Interest Policy

2024 Annual Statement

Each director, principal officer, and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- (a) Has received a copy of the conflict-of-interest policy,
- (b) Has read and understands the policy,
- (c) Has agreed to comply with the policy, and
- (d) Understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities that accomplish one or more of its tax-exempt purposes.

We, the undersigned, are all of the persons acting as the directors of Stakeholders + Neighborhoods Initiative (S+NI), a California nonprofit corporation, and do hereby affirm compliance with Article 9 of the bylaws of this corporation, and that the statements (a) through (d) listed above are true and accurate.

Dated:

Laura Winter
[Laura Winter \(Mar 29, 2024 09:18 PDT\)](#)

Laura Winter, Director

Kathy Sutherland
[Kathy Sutherland \(Mar 31, 2024 15:44 PDT\)](#)

Kathy Sutherland, Director

Edwin Tan
[Edwin Tan \(Apr 1, 2024 11:36 PDT\)](#)

Edwin Tan, Director

Sarah Springer
[Sarah Springer \(Apr 2, 2024 02:22 PDT\)](#)

Sarah Springer, Director

Bert Weaver
[Bert Weaver \(Apr 2, 2024 13:39 PDT\)](#)

J. D. Bert Weaver, Director

06a Conflict of Interest Annual Statement 2024

Final Audit Report

2024-04-02

Created:	2024-03-27
By:	Bert Weaver (jdweaver122@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU4tmw9PCEBEHzHbMv6NaeD0TDwZwTyay


"06a Conflict of Interest Annual Statement 2024" History

 Document created by Bert Weaver (jdweaver122@gmail.com)

2024-03-27 - 10:06:18 PM GMT- IP address: 73.252.134.196

 Document emailed to laura@thesni.org for signature


2024-03-27 - 10:08:45 PM GMT

 Email viewed by laura@thesni.org


2024-03-28 - 2:37:43 AM GMT- IP address: 146.75.154.0

 Signer laura@thesni.org entered name at signing as Laura Winter


2024-03-29 - 4:18:03 PM GMT- IP address: 73.202.84.232

 Document e-signed by Laura Winter (laura@thesni.org)

Signature Date: 2024-03-29 - 4:18:05 PM GMT - Time Source: server- IP address: 73.202.84.232

 Document emailed to kathysutherland@pacbell.net for signature

2024-03-29 - 4:18:06 PM GMT

 Email viewed by kathysutherland@pacbell.net

2024-03-29 - 4:41:40 PM GMT- IP address: 104.28.123.101

 Signer kathysutherland@pacbell.net entered name at signing as Kathy Sutherland

2024-03-31 - 10:44:45 PM GMT- IP address: 73.93.223.67

 Document e-signed by Kathy Sutherland (kathysutherland@pacbell.net)

Signature Date: 2024-03-31 - 10:44:47 PM GMT - Time Source: server- IP address: 73.93.223.67

 Document emailed to edwin@thesni.org for signature


2024-03-31 - 10:44:49 PM GMT

 Email viewed by edwin@thesni.org


2024-04-01 - 0:50:26 AM GMT- IP address: 73.63.216.22

 Signer edwin@thesni.org entered name at signing as Edwin Tan


2024-04-01 - 6:36:52 PM GMT- IP address: 174.160.190.152

 Document e-signed by Edwin Tan (edwin@thesni.org)

Signature Date: 2024-04-01 - 6:36:54 PM GMT - Time Source: server- IP address: 174.160.190.152

 Document emailed to saspri122@gmail.com for signature


2024-04-01 - 6:36:55 PM GMT

 Email viewed by saspri122@gmail.com


2024-04-01 - 9:18:05 PM GMT- IP address: 73.252.134.196

 Signer saspri122@gmail.com entered name at signing as Sarah Springer


2024-04-02 - 7:22:07 PM GMT- IP address: 73.252.134.196

 Document e-signed by Sarah Springer (saspri122@gmail.com)

Signature Date: 2024-04-02 - 7:22:09 PM GMT - Time Source: server- IP address: 73.252.134.196

 Document emailed to bert@thesni.org for signature

2024-04-02 - 7:22:10 PM GMT

 Email viewed by bert@thesni.org

2024-04-02 - 8:38:17 PM GMT- IP address: 73.252.134.196

 Signer bert@thesni.org entered name at signing as Bert Weaver

2024-04-02 - 8:39:08 PM GMT- IP address: 73.252.134.196

 Document e-signed by Bert Weaver (bert@thesni.org)

Signature Date: 2024-04-02 - 8:39:10 PM GMT - Time Source: server- IP address: 73.252.134.196

 Agreement completed.

2024-04-02 - 8:39:10 PM GMT