

**COUNTY COLLEGE OF MORRIS  
TRUSTEE DISCLOSURE STATEMENT**

The County College of Morris (the College) in compliance with its Code of Ethics requires that this disclosure statement be completed and returned by the President, members of Senior Management, and by each member of the Board of Trustees within 30 days from the initial appointment to office and annually thereafter prior to the annual organization meeting of the Board of Trustees.

Name: \_\_\_\_\_

Position Held (Officer or Trustee): \_\_\_\_\_

The term “doing business” is defined as business or commercial transactions involving the sale, conveyance, or rental of any goods or services.

The term “immediate family member” means spouse, child, parent, or sibling residing in your household.

1. Does any firm, association, or partnership from which you receive compensation (other than the College), or in which you control more than one percent of the profits or assets, do business, directly or indirectly, with the College?      Yes\_\_\_\_\_      No\_\_\_\_\_
  
2. Do any of your immediate family members receive compensation from, or control more than one percent of the profits or assets of, a firm, association, or partnership that does business, directly or indirectly, with the College?      Yes\_\_\_\_\_      No\_\_\_\_\_
  
3. Have you or any of your immediate family members received a commission, gift or payment as the result of a purchase of goods or services by the College?  
Yes\_\_\_\_\_      No\_\_\_\_\_

If yes, provide details including dollar amounts of the commission, gift or payments received from the vendor.

4. In the past 12 months have you or any member of your immediate family, directly or indirectly, received any payments, compensation or other benefits (other than expense reimbursement) from the College?

Yes\_\_\_\_\_ No\_\_\_\_\_

If yes, provide details including dollar amounts of the transactions or payments received from the College.

5. ADVERSE INTEREST

Within the past twelve months, have you or any member of your immediate family, directly or indirectly, in an individual capacity or through association with any corporation or partnership, been involved in any pending or contemplated legal proceeding (including administrative proceedings and investigations by governmental authorities), in which the College is or will be a party or in which its property is or will be subject?

Yes\_\_\_\_\_ No\_\_\_\_\_

If the answer is yes, please describe the situation fully.

6. I have read the Code of Ethics for County College of Morris applicable to me as Trustee of the College, adopted by the Board of Trustees on April 16, 2014, and certify that I am in compliance with the same.

Yes\_\_\_\_\_ No\_\_\_\_\_

7. I have read the Statement of Trustee Responsibility applicable to me as Trustee of the College, adopted by the Board of Trustees on September 17, 2014, and certify that I am in compliance with the same.

Yes\_\_\_\_\_ No\_\_\_\_\_

8. I have read the New Jersey Student Loan Code of Conduct for Institutes of Higher Education applicable to me as Trustee of the College, adopted by the Board of Trustees on September 19, 2007, and certify that I am in compliance with the same.

Yes\_\_\_\_\_ No\_\_\_\_\_

I understand that the College will rely on the statements contained in this questionnaire, and, therefore, any material misstatements or the omission of material facts in this statement may subject the College to liability. I will notify the College of any misstatement of a material fact necessary to make the statements contained therein not misleading, as soon as practicable after learning of same. I will also notify the College promptly if any events occur which would require me to make a different response from those contained in this questionnaire.

I confirm that the foregoing statements are correct, to the best of my knowledge and belief as of this date.

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DATE

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SIGNATURE