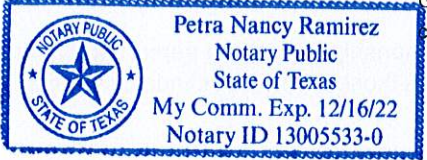
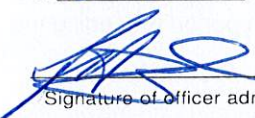


LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

| | | |
|--|--|---|
| This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. | | OFFICE USE ONLY Date Received |
| This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code. | | |
| 1 | Name of Local Government Officer Denise Crettenden | |
| 2 | Office Held School Board Trustee District 5 | |
| 3 | Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code Red Spoon Productions | |
| 4 | Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3. Self - General Partner - Red Spoon Productions | |
| 5 | List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B). Date Gift Accepted <u>N/A</u> Description of Gift <u>N/A</u> Date Gift Accepted <u> </u> Description of Gift <u> </u> Date Gift Accepted <u> </u> Description of Gift <u> </u> (attach additional forms as necessary) | |
| 6 | AFFIDAVIT I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.  _____ Signature of Local Government Officer AFFIX NOTARY STAMP / SEAL ABOVE Sworn to and subscribed before me, by the said <u>Denise Crettenden</u> , this the <u>26</u> day of <u>October</u> , 20 <u>21</u> , to certify which, witness my hand and seal of office.  <u>Petra Nancy Ramirez</u> <u>Notary Public</u> Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath | |

**AFFIDAVIT DISCLOSING SUBSTANTIAL INTEREST IN A
BUSINESS ENTITY OR REAL PROPERTY**

STATE OF TEXAS

COUNTY OF GUADALUPE (name)

I, Denise Crettenden (name), as a local public official of
Seguin Independent School District (name), make this affidavit and on my
oath state the following:

1. ☐ I, or a person(s) related to me in the first degree, do not have a substantial interest in:

(a) any business entity, as those terms are defined in Local Government Code Sections 171.001–.002, that would experience a special economic effect distinguishable from its effect on the public by a vote or decision of the Board.

AND

(b) any real property for which it is reasonably foreseeable that the Board's action or my action will have a special economic effect on the value of the property distinguishable from its effect on the public.

2. I, or a person(s) related to me in the first degree, have a substantial interest in:

☒ a business entity, as those terms are defined in Local Government Code Sections 171.001–.002, that would experience a special economic effect distinguishable from its effect on the public by a vote or decision of the Board.

OR

☐ real property for which it is reasonably foreseeable that the Board's action or my action will have a special economic effect on the value of the property distinguishable from its effect on the public.

3. The business entity or real property is

Red Spoon Productions 1972 East College Seguin, TX 78155
(name/address of business or description of property).

I ("I" or name of relative and relationship) (have)(has) a
substantial interest in this business entity or real property as follows:

(Check all that apply.)

☒ Ownership of ten percent or more of the voting stock or shares of the business entity.

☒ Ownership of ten percent or more of the fair market value of the business entity.

☒ Ownership of \$15,000 or more of the fair market value of the business entity.

☒ Funds received from the business entity exceed ten percent of my (my, her, his) gross income for the previous year.

☒ Real property is involved and I (I, she, he) (have)(has) an equitable or legal ownership with a fair market value of \$2,500 or more.

ETHICS
CONFLICT OF INTEREST DISCLOSURES

4. The statements in this affidavit are based on my personal knowledge and are true and correct.
5. Upon the filing of this affidavit with the Board's official record keeper, I affirm that I will abstain from participation in any decision involving this business entity or real property, unless permitted according to Local Government Code 171.004(c).

Signed: Davis Cretish 10/26/21 (date)

Signature of official: Davis Cretish

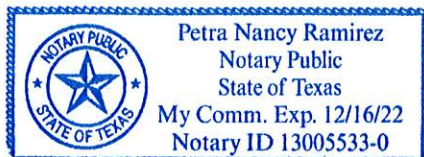
Title: District 5 School Board Trustee

STATE OF TEXAS

COUNTY OF GUADALUPE (name)

Sworn to and subscribed before me on this 26 (date) day of
October (month), 2021 (year).

[Signature], Notary Public, State of Texas



SEGUIN

Independent School District

1221 E. Kingsbury Street
Seguin, TX 78155
phone 830.401.8605
fax 830.379.3689
thillberg@seguin.k12.tx.us

Tony Hillberg, Chief Financial Officer

July 19, 2021

Maxwell Locke & Ritter LLP
Attn: Jimmy Romell
401 Congress Avenue, Suite 1100
Austin, TX 78701

RE: Seguin ISD Annual Audit

In connection with your audit of the balance sheet of Seguin Independent School District (the "District") as of June 30, 2021 and related statements of revenues, expenditures, and changes in fund balances for the year then ended for the purposes of expressing an opinion as to whether the District is in compliance with certain constitutional provisions, statutory laws, public policies, Title 19 of the Texas Administrative Code, and the Texas Education Agency regulations, I confirm, to the best of my knowledge and belief, the following representations made to you during your examination.

1. As detailed in Appendix A, no person who is related to me within the third degree by consanguinity or within the second degree by affinity has been employed by the District during my tenure as a board member, except as follows:

Kimberly Saunders - Sister

2. Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as follows:

Red Spoon Productions

Member of the Board of Trustees, Seguin Independent School District


Denise Crettenden, Trustee
dcrettenden@seguin.k12.tx.us

10/26/21
Date

APPENDIX A

CONSANGUINITY BLOOD RELATION TO TRUSTEE

1st Degree

Father
Mother
Daughter
Son

2nd Degree

Grandfather
Grandmother
Granddaughter
Grandson
Sister
Brother

3rd Degree

Great-Grandfather
Great-Grandmother
Great-Granddaughter
Great-Grandson
Aunt
Uncle
Nephew
Niece

AFFINITY RELATIONSHIP BY MARRIAGE TO TRUSTEE

Father-in-law
Mother-in-law
Daughter-in-law
Son-in-law
Spouse

Spouse's Grandfather
Spouse's Grandmother
Spouse's Granddaughter
Spouse's Grandson
Spouse's Sister
Spouse's Brother
Sister's Spouse
Brother's Spouse