

Detailed Information for Each Salary Supplement

Was the gift, grant, or donation or other consideration to the agency or higher education institution from an individual or from an entity?	If from an entity, please list the type of entity.	If the entity is a nonprofit entity, is it classified as a supporting organization by the Internal Revenue Service?	If the entity is classified as a supporting organization by the Internal Revenue Service, please list the type of supporting organization and the name of the supporting organization.	If the entity is classified as a supporting organization by the Internal Revenue Service, please list any additional information related to that classification.	Please list any internal or external oversight procedures your agency or higher education institution has established to monitor the use of any gifts, grants, donations, or other considerations your agency or higher education institution receives.
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4. If your agency or higher education institution has adopted conflict of interest provisions regarding the acceptance by the agency or higher education institution of a gift, grant, donation, or other consideration to be used as a salary supplement for an agency or higher education institution employee, please provide a hyperlink to the conflict of interest provisions.

UNT System Board of Regent Rules Chapter 05- Human Resources
<http://untsystem.edu/pdfs/regents-rules/5.700%20Ethics%20FINAL.pdf>

UNT System Ethics Policy
<http://untsystem.edu/pdfs/policies-admin/03.700%20-%20Ethics%20and%20Standards%20of%20Conduct/03.701%20-%20Ethics%20policy.pdf>

Please include any additional comments in the box below. UNT System Ethics Policy

n/a

Salary Supplement Reporting - Part II

In accordance with Texas Government Code, Section 659.0201(d), (e), (f), (g), and (h) each state agency (agency) and higher education institution receiving a gift, grant, donation, or other consideration, in an amount or having a value that exceeds \$10,000 from an entity created solely for the support of an agency or higher education institution, that is designated to be used as a salary supplement for a named person, position, or endowment, shall report certain information to the State Auditor. This questionnaire is designed to collect that information, which may be reviewed by the State Auditor's Office to identify any conflicts of interest or any other areas of risk. The State Auditor's Office will report audit results to the Legislature. Any questions concerning the interpretation of this section of the Texas Government Code should be directed to your agency's or higher education institution's legal counsel.

Please complete this section (Part II) of the questionnaire and return it to the State Auditor's Office. Questionnaires should be e-mailed directly to Kendra Campbell at kcampbell@sao.state.tx.us, no later than 11/05/2013. Please note that reporting requirements that are specified in Article IX, Section 3.02, General Appropriations Act (83rd Legislature), should be reported separately. To report information as required by Texas Government Code, Section 659.0201 (i), please complete Part I of this questionnaire.

Contact Information

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Questionnaire

1. In fiscal year 2013, did your agency or higher education institution receive a gift, grant, donation, or other consideration in an amount or having a value that exceeds \$10,000 from an entity created solely to provide support for your agency, that was designated to be used as a salary supplement for a named person, position, or endowment?

No

2. If the answer to question 1 was "yes," please complete the information in the table below for each individual salary supplement. (Please insert additional rows if necessary.) If the answer to question 1 was "no," please continue to the Additional Comments Section.

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Please list the name of the entity created solely to provide support for your agency or higher education institution.	Please list the name of each person who makes gifts, grants, or donations, or provides other considerations to the entity, in an amount or having a value that exceeds \$10,000, unless the person has made a request to the entity to remain anonymous. (If the person requested to remain anonymous, please place the word "Anonymous" in the column.) Information provided to an higher education institution under Texas Government Code, Subsection (d), is not subject to disclosure under Chapter 552.	If the amount or value of each specific gift, grant, donation, or other consideration exceeded \$10,000, what was the amount? Information provided to an higher education institution under Texas Government Code, Subsection (d), is not subject to disclosure under Chapter 552.
XXXXX	XXXXX	XXXXX
XXXXX	XXXXX	XXXXX
XXXXX	XXXXX	XXXXX
XXXXX	XXXXX	XXXXX

Please include any additional comments in the box below.

n/a