

# #1

**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, January 02, 2018 12:59:53 PM  
**Last Modified:** Tuesday, January 02, 2018 1:00:52 PM  
**Time Spent:** 00:00:58  
**IP Address:** 73.94.137.151

---

Page 1

**Q1** Is the interpretation reasonable? **Yes**

---

**Q2** Does the evidence provided demonstrate the level of compliance reported by the Administration? **Yes**

---

**Q3** Would you recommend a revision of this policy? **No**

---

**Q4** If you recommend a revision of this policy, why, and what is the suggested revision? **Respondent skipped this question**

---

**Q5** Please provide your name.

Kathy Burek

---

# #2

**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, January 02, 2018 1:49:23 PM  
**Last Modified:** Tuesday, January 02, 2018 1:55:45 PM  
**Time Spent:** 00:06:21  
**IP Address:** 38.97.75.130

---

Page 1

**Q1** Is the interpretation reasonable?

**Yes,**

Comments:

Is Tim Brennan's office the Office of Financial Services? I have not seen that moniker previously. How had the other 'outside' funds come to light? Are there similar mechanisms today? Is adherence to UUA's financial policies linked to employee performance? Do employees currently have to complete annual attestations to critical policies? Could this one be added?

**Q2** Does the evidence provided demonstrate the level of compliance reported by the Administration?

**Yes**

**Q3** Would you recommend a revision of this policy?

**No**

**Q4** If you recommend a revision of this policy, why, and what is the suggested revision?

Please see questions raised above. Thanks.

**Q5** Please provide your name.

Lucia Santini Field

## #3

**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, January 05, 2018 2:01:49 AM  
**Last Modified:** Friday, January 05, 2018 2:03:22 AM  
**Time Spent:** 00:01:33  
**IP Address:** 71.202.158.134

Page 1

**Q1** Is the interpretation reasonable?

**Yes**

**Q2** Does the evidence provided demonstrate the level of compliance reported by the Administration?

**Yes**

**Q3** Would you recommend a revision of this policy?

**No**

**Q4** If you recommend a revision of this policy, why, and what is the suggested revision? **Respondent skipped this question**

---

**Q5** Please provide your name.

Barb Greve

---

## #4

**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Friday, January 05, 2018 6:53:40 PM  
**Last Modified:** Friday, January 05, 2018 6:55:48 PM  
**Time Spent:** 00:02:08  
**IP Address:** 73.221.253.31

---

Page 1

**Q1** Is the interpretation reasonable? **Yes**

---

**Q2** Does the evidence provided demonstrate the level of compliance reported by the Administration? **Yes**

---

**Q3** Would you recommend a revision of this policy? **No**

---

**Q4** If you recommend a revision of this policy, why, and what is the suggested revision? **Respondent skipped this question**

---

**Q5** Please provide your name.

Dick Jacke

---

## #5

**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Tuesday, January 09, 2018 9:26:01 AM  
**Last Modified:** Tuesday, January 09, 2018 9:28:32 AM  
**Time Spent:** 00:02:31  
**IP Address:** 76.119.84.190

---

Page 1

**Q1** Is the interpretation reasonable? **Yes**

---

**Q2** Does the evidence provided demonstrate the level of compliance reported by the Administration? **Yes**

---

**Q3** Would you recommend a revision of this policy? **No**

---

**Q4** If you recommend a revision of this policy, why, and what is the suggested revision? **Respondent skipped this question**

---

**Q5** Please provide your name.

Sarah Dan Jones Sarah Dan Jones

---

## #6

**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Thursday, January 11, 2018 9:32:02 PM  
**Last Modified:** Thursday, January 11, 2018 9:32:57 PM  
**Time Spent:** 00:00:55  
**IP Address:** 173.76.100.217

---

Page 1

**Q1** Is the interpretation reasonable? **Yes**

---

**Q2** Does the evidence provided demonstrate the level of compliance reported by the Administration? **Yes**

---

**Q3** Would you recommend a revision of this policy? **No**

---

**Q4** If you recommend a revision of this policy, why, and what is the suggested revision? **Respondent skipped this question**

---

**Q5** Please provide your name.

Rev. Manish Mishra-Marzetti

---

# #7

**COMPLETE**

**Collector:** Web Link 1 (Web Link)  
**Started:** Monday, January 15, 2018 10:34:13 PM  
**Last Modified:** Monday, January 15, 2018 10:34:44 PM  
**Time Spent:** 00:00:30  
**IP Address:** 174.195.130.165

---

Page 1

**Q1** Is the interpretation reasonable? **Yes**

---

**Q2** Does the evidence provided demonstrate the level of compliance reported by the Administration? **Yes**

---

**Q3** Would you recommend a revision of this policy? **No**

---

**Q4** If you recommend a revision of this policy, why, and what is the suggested revision? **Respondent skipped this question**

---

**Q5** Please provide your name.

Elandria Williams

---