



Public Disclosure Obligation

Members of the Board, officers, and agents (interested persons) of the Board shall conduct their business, investment, and personal affairs in such manner as to avoid any conflict with their duties and responsibilities to the Board and shall otherwise act with the highest ethical standards in carrying out their duties with respect to the Board. These provisions regarding conflicts of interest shall apply to any transaction or arrangement with a member or officer of the Board, or any member of a committee or working group of the Board with Board-delegated powers, and any other consultant or person in a position to exercise substantial influence over the Board's affairs. This Policy shall also apply to any transaction or arrangement with any entity in which an interested person has (i) an ownership or investment interest, or (ii) a potential ownership or investment interest or compensation arrangement. This Policy shall not apply to any transaction between the Board and the District of Columbia.¹

As a member of the Pilot Projects Governance Board (Board), I, Lucas Godshalk, as a representative for Sierra Club DC, submit the following disclosure statement;

Within the past five (5) years I have had an affiliation, financial or otherwise, with an individual, company or entity, other than the company or entity I represent on the Board, that may submit a bid to provide services to the Commission or bid on the pilot projects or may otherwise present a conflict of interest with my role as a Board member.²

☐ Yes (continue to section A)

☒ No (continue to section B)

¹ [GD-2020-02-M-4](#) Appendix A: Public Disclosure Obligation of the Pilot Project Governance Board Members. Bylaws of the Power Path DC Pilot Projects Governance ("Board") adopted pursuant to the Public Service Commission of the District of Columbia Order Nos. 19984, 20286, and 20316 in Formal Case No. 1130.

² As referenced in Appendix A, a Board member need not disclose, ownership of or interest in a company, through mutual funds or other similar investment vehicles that own multiple securities.

A. Disclosures

Please list all affiliations with individuals, companies, or entities which may submit a bid related to the pilot projects process other than the company or entity you represent on the Board or present a conflict of interest with your role as a Board member and attest to the following claim.

I hereby certify that, to the best of my knowledge, I have no affiliations with any individual, company, or entity that may submit a bid to provide services related to the pilot projects process other than the company or entity I represent on the Board or may otherwise present a conflict of interest with my role as a Board member except as reported in detail below.

Signature: _____

| Affiliated Individual, Company or Entity | Disclosure Statement |
|---|----------------------|
| | |
| | |

B. Statement of No-Conflict

If you have no affiliations to disclose, please attest to the following claim. If you have disclosed any affiliations in section A, please proceed to section C.

I hereby certify that, to the best of my knowledge, I have no affiliations with any individual, company or entity that may submit a bid to provide services related to the pilot projects process other than the company or entity I represent on the Board or may otherwise present a conflict of interest with my role as a Board member.

Signature: Lucy Bradshak

C. Certification

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Signature: Lucy Bradshak

Date: 11/9/2020