

## MODIFICATION REQUEST COVER SHEET

|  |   |
|--|---|
| <b>Name of Filer</b>                                   | <b>ORIN C. SMITH</b>  |
| <b>Reporting Period</b>                                | <input checked="" type="checkbox"/> Annual report – calendar year 2014<br><input type="checkbox"/> Candidate/Appointee report   |
| <b>Type of Request</b>                                 | <input type="checkbox"/> New<br><input checked="" type="checkbox"/> Renewal with No Change – <u>original granted on February 26, 2010</u><br><input type="checkbox"/> Renewal with Change   |
| <b>Office Held &amp; Term</b>                          | Regent, University of Washington<br>Appointed term expires September 2015   |
| <b>Application Rule(s)</b>                             | <input checked="" type="checkbox"/> Income & Ownership Interest: WAC 390-28-100(b)<br><input type="checkbox"/> Personal Residence: WAC 390-28-100(d)<br><input type="checkbox"/> Attorney: WAC 390-28-100(1)(e)(i)<br><input type="checkbox"/> Judge / Judicial Candidate: WAC 390-28-100(1)(e)(ii)<br><input type="checkbox"/> Spousal: WAC 390-28-100(1)(e)(iv)<br><input type="checkbox"/> Other: WAC 390-28-100(1)(a)(c)  |
| <b>Supporting Documents (attached)</b>                 | <input checked="" type="checkbox"/> Current F-1<br><input checked="" type="checkbox"/> Modification Application<br><input checked="" type="checkbox"/> Prior order (if renewal) – <u>Order # 3187</u>   |
| <b>Reason(s) for Modification (as stated by filer)</b> | <ul style="list-style-type: none"> <li>• Mr. Smith is requesting renewal of the reporting modification that would exempt him from disclosing the business and other governmental customers that paid \$12,000 or more during 2014 to two entities: Nike, Inc. and The Walt Disney Company. Mr. Smith serves on the Board of Directors for both entities.</li> </ul> <p><u>Nike, Inc.</u></p> <ul style="list-style-type: none"> <li>• Mr. Smith stated that Nike, Inc. is a worldwide company with 58,500 employees and annual sales of \$27.8 billion.</li> <li>• Mr. Smith stated that, as a board member for Nike, he does not have access to information about the business and other governmental customers and is not aware of how many would be subject to disclosure.</li> <li>• Mr. Smith stated that Nike, Inc. is a very large organization and attempting to collect and summarize the business and other governmental customers would be extremely difficult.</li> <li>• Mr. Smith disclosed on the F-1 Supplement that the University of Washington made payments to Nike totaling \$443,773, in 2014, for athletic supplies.</li> </ul> <p><u>The Walt Disney Company</u></p> <ul style="list-style-type: none"> <li>• Mr. Smith stated that The Walt Disney Company is a worldwide company and in 2014, had annual sales of \$48.8 billion and 180,000 employees.</li> <li>• Mr. Smith stated that as a board member for The Walt Disney Company he does not have access to information about the business and other</li> </ul> |

|                              |   |
|------------------------------|---|
|                              | <p>governmental customers and is not aware of how many would be subject to disclosure.</p> <ul style="list-style-type: none"><li>• Mr. Smith stated that The Walt Disney Company is a very large organization and attempting to collect and summarize the business and other governmental customers would be extremely difficult.</li></ul> |
| <b>Staff Recommendations</b> | Approve renewal of the reporting modification with no change.   |