



DATE: January 11, 2022

TO: Commissioners, Commissioner Designees, Ex-officio Representatives

FROM: **MIC3 Compliance Committee**  
Steven Bullard (KY), Chair  
Bruce Duplanty (AZ)  
John "Don" Kaminar (AR)  
Daron Korte (MN)  
Wayne Marquis (AK)  
Mike Price (MI)  
Ray Shaw (MT)  
Nickolas Sojka, Jr. (NC)  
Shelley Joan Weiss (WI)  
Ann Pettit (SD)  
Davis Whitfield (National Federation of High School Associations)

SUBJECT: Annual Reporting Deadlines

The MIC3 Compliance Committee is *responsible for monitoring the compliance by member states with the terms of the compact and the Commission's rules, and for developing appropriate enforcement procedures for the Commission's consideration.*

Member states of the Commission are required through the organization's By-laws, Rules, and policies to provide written reports related to the implementation of the Compact in their state. This memo is to inform the Compact representative for each member state of the Fiscal Year 2022 reporting requirements and deadlines.

Due by **Monday, January 31, 2022, by 6:00 PM Hawaii Time.**

- [2-2017 Code of Conduct \(Online Form\)](#)
- [2-2019 Conflict of Interest \(Online Form\)](#)

Due by **Thursday, June 30, 2022, by 6:00 PM Hawaii Time.**

- [1-2017 State Coordination Policy](#)
  1. End-of-Year Report ([Online Form](#))
  2. Hold a minimum of one State Council Meeting
    - Provide State Council Meeting Agenda(s) and Minute(s) to the National Office.
- [By-laws Article VIII Finance](#)
  1. Annual membership dues must be received by the National Office by the end of the fiscal year in which they are due.

The Compliance Committee will continue to assist and support member states ensuring they are able to meet the FY22 deadlines outlined above. Information requests regarding Commission reporting requirements may be submitted to [mic3info@csq.org](mailto:mic3info@csq.org) or by calling 859.244.8000.

Should you have any questions regarding this memorandum, please contact Commissioner Steven Bullard (KY), Compliance Committee Chair at [steven.bullard@ky.gov](mailto:steven.bullard@ky.gov) or Cherise Imai, Executive Director at [cimai@csq.org](mailto:cimai@csq.org).