FINANCIAL DISCLOSURE FORM

It is important that you provide accurate and complete answers to the following questions. Any questions that cannot be answered “yes” or “no” should be completed in whatever detail is necessary to fully answer the questions. At any time during the period of the date of submission of this form and the earlier of (a) DPSCD’s decision not to accept your offer or (b) the date of closing of any transaction relating to your offer, if there is any change in your circumstances that would result in a different answer to any of the questions, you must promptly submit an updated Financial Disclosure Form. Failure to truthfully and completely answer all questions, or to file an updated Financial Disclosure Form within the time required, may result in DPSCD’s rejection of your offer to purchase or lease.

Do you or any entity that you were or are a part of have any outstanding debt or liability from current or past contracts or leases to the District

No_________________ Yes_________________

If the answer is “yes”, please describe in full detail below:

______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________

(Attach additional sheet if necessary for a full explanation.)

Do you have any contracts, sales agreements, purchase orders, business dealings financial arrangements, or other agreements or arrangements of any kind with DPSCD?

No_________________ Yes_________________

If the answer is “yes”, please describe in full detail below:

______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________

(Attach additional sheet if necessary for a full explanation.)
Does any firm, co-partnership or other incorporated association of which you are a partner, member, employee, representative, or agent have any contracts, sales agreements, purchase orders, business dealings, financial arrangement of any kind with DPSCD?

No_________________ Yes________________

If the answer is “yes”, please describe in full detail below:

______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________

(Attach additional sheet if necessary for a full explanation.)

Does any private corporation in which you are, a) a stockholder owning more than 1% of the total outstanding stock of any class if the stock is not listed on a stock exchange, b) a stockholder with a present total market value in excess of $25,000.00 if the stock is listed on a stock exchange, or c) of which you are a director, officer, employee, representative, or agent, have any contracts, sales agreements, purchase orders, business dealings, financial agreements, or other agreements or arrangements of any kind with DPSCD?

No_________________ Yes________________

If the answer is “yes”, please describe in full detail below:

______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________

(Attach additional sheet if necessary for a full explanation.)

Does any trust of which you are a beneficiary or trustee have any contracts, sales agreements, purchase orders, business dealings, financial arrangements, or other agreements or arrangements of any kind with DPSCD?

No_________________ Yes________________

If the answer is “yes”, please describe in full detail below:

______________________________________________________________________________
______________________________________________________________________________
______________________________________________________________________________
(Attach additional sheet if necessary for a full explanation.)
Please sign and date:

“I declare that to the best of my knowledge, information, and belief that the answers I have given are true and correct.”

__________________________________________
Signature

__________________________________________
Print or Type Name
Date: