Date of Completion by the Named Individual	10-21-2014
Date of Completion by the Named Individual Date of Expiration of this Compliance Record	10-21-2017
(i.e.,	, three years after the date of completion)
\	
Name: AME ANDRANE Title: TASTOR	
Title:	
Indicate whather way are	
Indicate whether you are:	
member of governing body of charter holder	
officer of the charter school (including a chie	of everytive officer a control administration
officers, a campus administration officer, or a busing	less manager: or a volunteer working under the
direction of a charter holder, charter school, or man	agement company)
mombas of accoming hadra C. 1	
member of governing body of charter school	
employee of a charter school (anyone employ	ved by the charter who is not considered an
officer of the charter school" as defined above.	
Describe your specific powers and duties:	
Describe your specific powers and duties:	
State legal name of the individual:	
Current Legal Name: JAME MORA) F	
9	
Aliases: NONE	
Formerly Used Names (including maiden name):	
Provide a full and complete list of your business into	erest in or transactions with any charter
older, charter school, or management company:	·
CHETCH OF OF OF OHIOCH	
THAT LGASES FOOTBALL FIELD	e CYM

1. are employed by the charter holder or charter school:

NONE

2. conduct business transactions with the charter holder or charter school:

MONE

3. serve on the governing body of the charter holder or charter school:

NONE

4. have a substantial interest in a management company:

NO

CONFLICT OF INTEREST QUESTIONNAIRE (CIQ) COMPLIANCE RECORD FOR STATE CONFLICT OF INTEREST STANDARDS	
Date of Completion by the Named Individual One of Expiration of this Compliance Record (i.e., three years after the date of completion)	
Name: Brance Bustler Title: Dean of Academis	
Indicate whether you are:	
member of governing body of charter holder	
officer of the charter school (including a chief executive officer, a central administration officers, a campus administration officer, or a business manager; or a volunteer working undirection of a charter holder, charter school, or management company)	tive ider the
member of governing body of charter school employee of a charter school (anyone employed by the charter who is not considered "officer of the charter school" as defined above.	l an
Describe your specific powers and duties: A CUMBIL INSTRUCTIONAL CURTER	
State legal name of the individual:	 ,,
Current Legal Name: Brance Clifford Barker	
Aliases: Brank Barker Formerly Used Names (including maiden name):	
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company: NIR	

1. are employed by the charter holder or charter school:

NIA

2. conduct business transactions with the charter holder or charter school:

MA

3. serve on the governing body of the charter holder or charter school:

NA

4. have a substantial interest in a management company:

NIA

Bu K 9/16/19

CONFLICT OF INTEREST QUESTIONNAIRE (CIQ)
COMPLIANCE RECORD FOR STATE CONFLICT OF INTEREST STANDARDS
Date of Completion by the Named Individual 10/21/2014 Date of Expiration of this Compliance Record 10/21/2017 (i.e., three years after the date of completion)
Name: James A. Brodnick Title: Board Member
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties: Typical of Board member, acting as a board monitor how well UME Prep is operating and ensure it is complaint with State and Federal Laws.
State legal name of the individual:
Current Legal Name: James Anthony Brodnick Jr.
Aliases:
Provide a full and complete list of your business interest in or transactions with any charter nolder, charter school, or management company: UME Prepartory Academy

1. are employed by the charter holder or charter school:

2. conduct business transactions with the charter holder or charter school:

None

3. serve on the governing body of the charter holder or charter school:

None

4. have a substantial interest in a management company:

and the property of the

Date of Completion by the Named Individual 9-16-14
Date of Expiration of this Compliance Record 9-16-17
(i.e., three years after the date of completion)
Name: Charlem Connu Title: You Chair Board
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties: Vice Trusident - Duties as Stated in by land
State legal name of the individual: France Charlene Council
State legal name of the individual: France Charlene Council Current Legal Name: Frances Charles Council
Aliases:
Formerly Used Names (including maiden name): Thurward Marlene (voper) Comme
rovide a full and complete list of your business interest in or transactions with any charter older, charter school, or management company: Money

1. are employed by the charter holder or charter school:

none

2. conduct business transactions with the charter holder or charter school:

mone

3. serve on the governing body of the charter holder or charter school:

mone

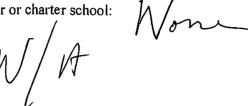
4. have a substantial interest in a management company:

none

Francis Charles Conne 9-16-14

Date of Completion by the Named Individual
Date of Expiration of this Compliance Record
(i.e., three years after the date of completion)
Name: Notan Estes
Title:
Indicate whether you are: member of governing body of charter holder officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company) member of governing body of charter school employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties:
Chair Methy
0
State legal name of the individual: Current Legal Name: Day Estas
Aliases:
Formerly Used Names (including maiden name):
, and the second se
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company.

1. are employed by the charter holder or charter school:



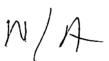
2. conduct business transactions with the charter holder or charter school:

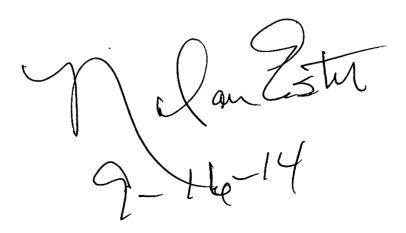
N/H

3. serve on the governing body of the charter holder or charter school:



4. have a substantial interest in a management company:





Date of Completion by the Named Individual <u>Octobere 6, 2014</u>
Date of Expiration of this Compliance Record <u>October 6, 2017</u>
(i.e., three years after the date of completion)
Name: Stephanie Gable
Name: Stephanie Goble Title: Member of Board of Directors
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative
officers, a campus administration officer, or a business manager; or a volunteer working under the
direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an
"officer of the charter school" as defined above.
Describe your specific powers and duties:
Member of the Board of Directors at UME Preparatory
Member of the Board of Directors at UME Preparatory Academy, having all powers and duties as provided under the school's charter, contract, & Bylaws.
the school's charter, contract, & Bylaws.
State legal name of the individual:
Current Legal Name: Stephanie Goble
Siepitalie Vobie
Aliases: N/A
Formerly Used Names (including maiden name):
Provide a full and complete list of your business interest in or transactions with any charter
holder, charter school, or management company:
Member of Board of Directors at UME Preparatory Academy
Member of Board of Directors at UME Preparatory Academy Founder CED of Inspire Strategic Consulting Director at Finney Media, LLC
Director at Tinney Media, USC

1. are employed by the charter holder or charter school:

None.

2. conduct business transactions with the charter holder or charter school:

None.

3. serve on the governing body of the charter holder or charter school:

None.

4. have a substantial interest in a management company:

NONE.

Date of Completion by the Named Individual SEPT 16 2014
Date of Expiration of this Compliance Record SEPT 16 2017
(i.e., three years after the date of completion)
Name: DAVID GRAYSON Title: BUARD MEMBIER
Title: BUARD MEMBIER
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative
officers, a campus administration officer, or a business manager; or a volunteer working under the
direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
officer of the charter school as defined above.
Describe your specific powers and duties:
GENERAL BUARD PUTIES
CHAIR OF EXPANSION COMMITTEE
State legal name of the individual:
the second secon
Current Legal Name:
DAVID GRAYSON
Aliases: Rusty
Formerly Used Names (including maiden name):
M ₂
Provide a full and complete list of your business interest in or transactions with any charter solder, charter school, or management company:
NONE

1. are employed by the charter holder or charter school:

MA

2. conduct business transactions with the charter holder or charter school:

NA

3. serve on the governing body of the charter holder or charter school:

NA

4. have a substantial interest in a management company:

1/A

Milk Com

Date of Completion by the Named Individual 9-16-2014
Date of Expiration of this Compliance Record 9-16-2017
(i.e., three years after the date of completion)
Name: Till Jones
Name: Jill Jones Title: Seevetary
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative
officers, a campus administration officer, or a business manager; or a volunteer working under the
direction of a charter holder, charter school, or management company)
in the same of the
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an
"officer of the charter school" as defined above.
Describe your specific powers and duties:
·
State legal name of the individual:
sais is a man of the marriada.
Current Legal Name:
Jill Markham Jones
Aliases: Jill Flaine Markham
Formerly Used Names (including maiden name):
Provide a full and complete list of your business interest in or transactions with any charter
older, charter school, or management company:

1. are employed by the charter holder or charter school:



2. conduct business transactions with the charter holder or charter school:

N/A

serve on the governing body of the charter holder or charter school:

NA

4. have a substantial interest in a management company:

N/A

9-16-2014

CONFLICT OF INTEREST QUESTIONNAIRE (CIQ) COMPLIANCE RECORD FOR STATE CONFLICT OF INTEREST STANDARDS
Date of Completion by the Named Individual Date of Expiration of this Compliance Record (i.e., three years after the date of completion)
Name: Regina Pingel Title: Accountant PBoard Member
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties: Accountant and board member
State legal name of the individual:
Current Legal Name: Regna Collen Pingel
Aliases: Formerly Used Names (including maiden name):
Regina Collen Virgadamo
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:

1. are employed by the charter holder or charter school:

Hone

2. conduct business transactions with the charter holder or charter school:

None

3. serve on the governing body of the charter holder or charter school:

None

4. have a substantial interest in a management company:

Mone

Date of Completion by the Named Individual 9-16-14 Date of Expiration of this Compliance Record 9-16-17
Date of Expiration of this Compliance Record9-16-17
(i.e., three years after the date of completion)
Name: Donna Prince Title: Member
Indicate whether you are:
member of governing body of charter holder
The motion of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties:
State legal name of the individual:
Current Legal Name: Donna Bell Prince
Aliases:
Formerly Used Names (including maiden name): 13e 11 , Woody
Provide a full and complete list of your business interest in or transactions with any charter nolder, charter school, or management company: None

1. are employed by the charter holder or charter school:

NONE

2. conduct business transactions with the charter holder or charter school:

NONE

3. serve on the governing body of the charter holder or charter school:

NONE

4. have a substantial interest in a management company:

NONU

Donna Prime 9-16-14

Date of Completion by the Named Individual
(i.e., three years after the date of completion)
Name: Michael S Sportock Title: Superakudant
Indicate whether you are:
NO member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
ues employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties: Superickul of a charler school with all the proposibilitie Of their positions of the position of the positions of t
State legal name of the individual:
Current Legal Name: Michael Scott Spurlode
Aliases:
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:

1. are employed by the charter holder or charter school:

None

2. conduct business transactions with the charter holder or charter school:

NA

3. serve on the governing body of the charter holder or charter school:

NA

4. have a substantial interest in a management company:

Nau

Date of Completion by the Named Individual
Date of Expiration of this Compliance Record 7/9/7016
(i.e., three years after the date of completion)
Name:AIME ANDRADE
Name: AIME HNDRADE Title: BOARD WEMBER
THE THE STRIP
Indicate whether you are:
we will a set of a second and be about a short as holder
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under
the direction of a charter holder, charter school, or management company)
the direction of a charter resident, events.
member of governing body of charter school
Land the standard of the stand
employee of a charter school (anyone employed by the charter who is not considered an
"officer of the charter school" as defined above.
Describe your specific powers and duties:
BOARD MEMBER
State legal name of the individual:
Current Legal Name:)AIME ANDRADE
DAIME MADRAJE
Aliases:
Formerly Used Names (including maiden name):
interest in or transactions with any charter
Provide a full and complete list of your business interest in or transactions with any charter
holder, charter school, or management company:
PASSING OF THE CHURCH FACILITIES LEASE TO THE SCHOOL
THIS WAS PRIOR BECOME A BOARD MEMBER

1. are employed by the charter holder or charter school:

NONE

2. conduct business transactions with the charter holder or charter school:

None

3. serve on the governing body of the charter holder or charter school:

NONE

4. have a substantial interest in a management company:

NONE

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CONFLICT OF INTEREST QUESTIONNAIRE (CIQ) COMPLIANCE RECORD FOR STATE CONFLICT OF INTEREST STANDARDS

Date of Completion by the Named Individual <u>May 6, 2013</u>
Date of Expiration of this Compliance Record <u>May 6, 2016</u>

(i.e., three years after the date of completion)

member of governing body of charter holder X_ officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company) member of governing body of charter school employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above. Describe your specific powers and duties: ean of Business Administration/Program Support/CFO State legal name of the individual:	Name: Brance Barker	
member of governing body of charter holder Xofficer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company) member of governing body of charter school employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above. Describe your specific powers and duties: ean of Business Administration/Program Support/CFQ State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	Title: <u>Dean of Business & Program Support</u>	
X_ officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company) member of governing body of charter school employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above. Describe your specific powers and duties: ean of Business Administration/Program Support/CFO State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	Indicate whether you are:	
officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company) member of governing body of charter school employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above. Describe your specific powers and duties: ean of Business Administration/Program Support/CFQ State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	member of governing body of charter holder	
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above. Describe your specific powers and duties: ean of Business Administration/Program Support/CFO State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	X officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working uncented the direction of a charter holder, charter school, or management company)	ier
"officer of the charter school" as defined above. Describe your specific powers and duties: ean of Business Administration/Program Support/CFO State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	member of governing body of charter school	
ean of Business Administration/Program Support/CFQ State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	employee of a charter school (anyone employed by the charter who is not considered a "officer of the charter school" as defined above.	an
State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	Describe your specific powers and duties:	
State legal name of the individual: Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	Dean of Business Administration/Program Support/CFQ	
Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:		
Brance Barker Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:		
Current Legal Name: Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	State legal name of the individual:	
Aliases: NA Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	Brance Barker	
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:	Current Legal Name:	
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:		
holder, charter school, or management company:	Formerly Used Names (including maiden name):	
	holder, charter school, or management company:	•

1. are employed by the charter holder or charter school:

2. conduct business transactions with the charter holder or charter school:

Dewaln Barker – Director of Start-Up Operations, helping prepare Verge campus and overseeing Highmark transaction on behalf of the board and school. Volunteering his time and resources, not getting paid. Occasionally gets reimbursed for expenses that he incurs. With the exception of the first few checks, reimbursement checks are signed by Superintendent, not CFO.

3. serve on the governing body of the charter holder or charter school:

4. have a substantial interest in a management company:

Date of Completion by the Named Individual 7/9/2013
Date of Expiration of this Compliance Record 7/9/2016
(i.e., three years after the date of completion)
Name: James A. Brodnick
Name: James A. Brodnick Title: Board Member Parent Representative
Indicate whether you are:
member of governing body of charter holder
and the state of t
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under
the direction of a charter holder, charter school, or management company)
member of governing body of charter school
and the shorter who is not considered an
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
"officer of the charter school" as defined above.
Describe your specific powers and duties:,
Describe your specific powers and duties: Board Member, Parent Representative
State legal name of the individual:
Current Legal Name: James Anthony Brodnick Jr.
James Anchory Gragnick St.
Aliases: N/A
Formerly Used Names (including maiden name):
Torritory 3556 Herries (Materials II)
and the second s
Provide a full and complete list of your business interest in or transactions with any charter
holder, charter school, or management company:
N/A

1. are employed by the charter holder or charter school:

No

2. conduct business transactions with the charter holder or charter school:

No

3. serve on the governing body of the charter holder or charter school:

Yes

4. have a substantial interest in a management company:

No

Date of Completion by the Named Individual $\frac{9/26/13}{21/16}$ Date of Expiration of this Compliance Record $\frac{9/26/13}{(i.e., three years after the date of completion)}$
Name: Frances Chilene Conner Title: Vice Chanman, Bourd
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties: Vice Cheirman - Getting Supt
/ /
State legal name of the individual: Fraces Churlene Conner
Current Legal Name: + Nances Chulune Conner Aliases: Frances Charlene Cooper
Aliases: Frances Charlene Cooper
Formerly Used Names (including maiden name):
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company: None other than UME Prup
·

1. are employed by the charter holder or charter school:

None

2. conduct business transactions with the charter holder or charter school:

none

3. serve on the governing body of the charter holder or charter school:

none

4. have a substantial interest in a management company:

none

Date of Completion by the Named Individual $10-22-13$
Date of Expiration of this Compliance Record 10 - 22 - 16
(i.e., three years after the date of completion)
Name: Wolan Estes Title: President Board
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties: The sident of the poard of
State legal name of the individual:
Current Legal Name: No lan Es tes
Aliases:
Formerly Used Names (including maiden name):
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:
None

1. are employed by the charter holder or charter school:

None

2. conduct business transactions with the charter holder or charter school:

None

3. serve on the governing body of the charter holder or charter school:

None

4. have a substantial interest in a management company:

None

Date of Completion by the Named Individual
Date of Expiration of this Compliance Record
(i.e., three years after the date of completion)
DAGO COMICAN
Name: DAVID GRAYSON Title: BOARD MEMBER
Title: BOARD MEMBER.
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative
officers, a campus administration officer, or a business manager; or a volunteer working under
the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an
"officer of the charter school" as defined above.
Describe your specific powers and duties:
State legal name of the individual:
Current Legal Name:
DAVID RUSSEL GRAYSON
17 /
Aliases: Kusty
Formerly Used Names (including maiden name):
Provide a full and complete list of your business interest in or transactions with any charter
nolder, charter school, or management company:
. (/,
NA
·

1. are employed by the charter holder or charter school:

NA

2. conduct business transactions with the charter holder or charter school:

NA

3. serve on the governing body of the charter holder or charter school:

NA

4. have a substantial interest in a management company:

NA

COMPLIANCE RECORD FOR STATE CONFLICT OF INTEREST STANDARDS Date of Completion by the Named Individual Date of Expiration of this Compliance Record (i.e., three years after the date of completion) Indicate whether you are: _member of governing body of charter holder $\sqrt{}$ officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company) _member of governing body of charter school employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above. Describe your specific powers and duties: As Dean of Student life and Parent Programs, I oversee implementation student activities and discipline supporting their involvement in the model State legal name of the individual: Current Legal Name: Formerly Used Names (including maiden name): Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:

CONFLICT OF INTEREST QUESTIONNAIRE (CIQ)

1. are employed by the charter holder or charter school:

Shannan J. Horton

2. conduct business transactions with the charter holder or charter school:

None

3. serve on the governing body of the charter holder or charter school:

Mone

4. have a substantial interest in a management company:

None

Date of Completion by the Named Individual
Date of Expiration of this Compliance Record <u>9-26-2016</u>
(i.e., three years after the date of completion)
Till Town
Name: JII Jones
Title: <u>Secretary</u>
•
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
the direction of a charter floider, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Describe your specific powers and duties:
State legal name of the individual:
Current Legal Name: Jill Markham Jones
Aliases: Till Elaine Markham
Formerly Used Names (including maiden name):
Provide a full and complete list of your business interest in or transactions with any charter holder, charter school, or management company:

1. are employed by the charter holder or charter school:

2. conduct business transactions with the charter holder or charter school:

3. serve on the governing body of the charter holder or charter school:

4. have a substantial interest in a management company:

CONFLICT OF INTEREST QUESTIONNAIRE (CIQ)	_
COMPLIANCE RECORD FOR STATE CONFLICT OF INTEREST STANDARDS	
Date of Completion by the Named Individual 10-22-13	
Date of Expiration of this Compliance Record 10-22-16	
(i.e., three years after the date of completion)	1
Regins Pingel	
Name: Regina Pingel Title: Accountant / Board Member	-
Title. Accountantly may a Microbia	1
Indicate whether you are:	
member of governing body of charter holder	
officer of the charter school (including a chief executive officer, a central administrative	
officers, a campus administration officer, or a business manager; or a volunteer working under	
the direction of a charter holder, charter school, or management company)	
member of governing body of charter school	
employee of a charter school (anyone employed by the charter who is not considered an	
"officer of the charter school" as defined above.	
Describe your specific powers and duties: Accountant and board member	
Accountant and board member	_
	_
State legal name of the individual:	
state legal flame of the individual.	
Current Legal Name:	
Regina Colleen Pungel	_
liases:	-
Regina Colleen Virgadamo	
rovide a full and complete list of your business interest in or transactions with any charter	
older, charter school, or management company:	
	-
	-
	377

1. are employed by the charter holder or charter school:

NONE

2. conduct business transactions with the charter holder or charter school:

NONE

3. serve on the governing body of the charter holder or charter school:

NONE

4. have a substantial interest in a management company:

MONE

Date of Completion by the Named Individual	
Date of Expiration of this Compliance Record	September 23, 2016 hree years after the date of completion)
(1.6., 11	mee years unter the date of completion,
Name: Michael S Spurlock Title: Acting (Horaro Master	
Indicate whether you are:	
No member of governing body of charter holder	
TES officer of the charter school (including a chie officers, a campus administration officer, or a busi the direction of a charter holder, charter school, or	ness manager; or a volunteer working under
MDmember of governing body of charter school	
ND employee of a charter school (anyone employeef) employee of the charter school as defined above.	yed by the charter who is not considered an
Describe your specific powers and duties: HEAD MASK AS Defined by	the Boarn.
State legal name of the individual:	
Current Legal Name: Michael Scotl 3	Sperlock
Aliases: NONE	
Formerly Used Names (including maiden name):	
Provide a full and complete list of your business in holder, charter school, or management company: Oปุ -โขณรถ Chius As เลือ	_
Cing womaticities to tory	

1. are employed by the charter holder or charter school:

NONE

2. conduct business transactions with the charter holder or charter school:

None

3. serve on the governing body of the charter holder or charter school:

NONE

4. have a substantial interest in a management company:

SUON

Date of Completion by the Named Individual	12/4/2013
Date of Expiration of this Compliance Record	12/4/2016
	years after the date of completion)
10th Town 0500	
Name: Anita Thompson Title: Office IHR manager	
TITLE: OFFICE FIR IT WINGER	
Indicate whether you are:	
member of governing body of charter holder	
officer of the charter school (including a chief exofficers, a campus administration officer, or a busines the direction of a charter holder, charter school, or ma	s manager; or a volunteer working under
member of governing body of charter school	
employee of a charter school (anyone employed "officer of the charter school" as defined above.	by the charter who is not considered an
Describe your specific powers and duties:	
Prepare payroll information to submit	t to back office company
Benefit administration	
Human Resource administration	
Purchasina	
Assist with accounts payable;	assist accountant
State legal name of the individual:	
Current Legal Name:	
Anita Gay Thomp	50 Y 1
Aliases:	
Formerly Used Names (including maiden name):	
Anita Gay Lewis; Anita Lewis-Rr	reda; Anita Lewis Thompson
Provide a full and complete list of your business interes	st in or transactions with any charter
nolder, charter school, or management company:	
none	
21 21 2	

List all of your relatives within the third degree of by blood and by marriage who:

1. are employed by the charter holder or charter school:

- 2. conduct business transactions with the charter holder or charter school:
- 3. serve on the governing body of the charter holder or charter school:
- 4. have a substantial interest in a management company:

Date of Completion by the Named Individual 3-31-2014
Date of Expiration of this Compliance Record 3-31-2017
(i.e., three years after the date of completion)
Name: Donna Prince Donna Prince Title: Board Member
Title: Board Member
Indicate whether you are:
member of governing body of charter holder
officer of the charter school (including a chief executive officer, a central administrative officers, a campus administration officer, or a business manager; or a volunteer working under the direction of a charter holder, charter school, or management company)
member of governing body of charter school
employee of a charter school (anyone employed by the charter who is not considered an "officer of the charter school" as defined above.
Officer of the officer solitor.
Describe your specific powers and duties:
State legal name of the individual:
Current Legal Name: Donna Bell Prince
Allases:
Formerly Used Names (including maiden name): Bell, Woody
Provide a full and complete list of your business interest in or transactions with any charter
nolder, charter school, or management company:
110110

1. are employed by the charter holder or charter school:

none

2. conduct business transactions with the charter holder or charter school:

none

3. serve on the governing body of the charter holder or charter school:

none

4. have a substantial interest in a management company:

none