LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

| (Instructions for completing and filing this form are provided on the next page.) | | |
|--|---|--|
| This questionnaire reflects changes mad | le to the law by H.B. 23, 84th Leg., Regular Session. | OFFICE USE ONLY |
| This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code. | | Date Received |
| Name of Local Government Office | r | |
| Schba Ali | | |
| Office Held | | |
| CEO, KIPP Texas | | |
| Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code | | |
| BBVA lompass | | |
| Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3. | | |
| BBVA holds liquid d | eposits for KIPP Texas. KIPP also | has withdrown |
| lines of credit with | BBYA. | |
| List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B). | | |
| Date Gift Accepted 6/29/18 Description of Gift Attended Dynamos game with family (5 people total | | |
| Date Gift Accepted | Description of Gift BBYA Charity Lup Y | ecepient. |
| Date Gift Accepted | Description of Gift | |
| | (attach additional forms as necessary) | |
| TIMOTHY M. FRY Notary Public, State of Texas | I swear under penalty of perjury that the above statement is that the disclosure applies to each family member (as defined as defined as the swear statement of the second statement of the second statement of the second | ned by Section 176.001(2), Local acknowledge that this statement |
| My Commission Expires March 09, 2019 | Soldal | Government Officer |
| Sworn to and subscribed before me, by th | esaid Sehka Ali | , this the day |
| of Leuben, 20 18, to of the state of officer administering of the | Printed name of officer administering oath | Title of officer administering oath |
| - 0 | | 1 |

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

| For vendor doing business with local governmental entity | | | |
|--|-----------------|--|--|
| This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. | OFFICE USE ONLY | | |
| This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). | Date Received | | |
| By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code. | | | |
| A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor. | | | |
| Name of vendor who has a business relationship with local governmental entity. | | | |
| COMPASS BANK. | | | |
| Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.) | | | |
| 3 Name of local government officer about whom the information is being disclosed. | | | |
| SEHBA ALI Name of Officer | | | |
| Name of Officer | | | |
| Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? Yes No | | | |
| Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more. One pass Bank Provides Devosit AND TROADLY MANAGEMENT GREVILLS AND LINES OF CREDIT TO KIPP TEXAS. | | | |
| Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1). | | | |
| 7 Signature of Vendor doing business with the governmental entity | 4/19 Date | | |