

This Houston Forensic Science Center ("HFSC") Financial Conflict of Interest Disclosure Statement is to be completed annually by all persons with decision-making authority regarding any HFSC contract or transaction. Completed forms should be submitted to the secretary of the Board of Directors by June 1 of each year.

- 1. I, have received a copy of and have read and understand the HFSC Financial Conflict of Interest Policy (the "Policy"). I agree to comply with the Policy.
- 2. If I have an actual or perceived conflict of interest (as defined in the Policy), I will promptly disclose it as required by the Policy.
- 3. I do not have, nor am I negotiating, a contract or transaction (as defined in the Policy) with HFSC for goods or services (other than any employment contract that may exist between HFSC and me), and this statement is true with regard to any family member of mine (as *family member* is defined in the Policy).
- 4. I do not have (nor does a family member have) a financial interest in a contract or transaction that exists or is being negotiated between HFSC and any entity in which (a) I am (or a family member is) a director, officer, agent, partner, associate, employee, trustee, or legal representative or (b) I am (or a family member is) engaged in some other capacity.
- 5. I am not (nor is a family member) engaged in any capacity with a business or enterprise that competes with HFSC nor do I or a family member have a financial interest in a business or enterprise that competes with HFSC.
- 6. I do not and will not engage in any business or financial activity that adversely affects or is detrimental to the best interests of HFSC.
- 7. I will not accept gifts, gratuities, entertainment, or other favors from individuals or entities when the party offering the gift, gratuity, entertainment or favor does so under circumstances that might create the perception that such action was intended to influence me in the performance of my HFSC duties.

Check one of the following:		
I agree with all of the statements in the statements concerning my family mem	this Financial Conflict of Interest Disclobers are made to the best of my knowle	
I cannot agree with a certain stateme	ent (or statements). Below I identify the	e statement(s) by number and
disclose the following circumstances:	2 (1)	
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Rev. 9.3.15

Financial Conflict of Interest Issued By: Human Resources Director Uncontrolled When Printed Document ID: 8348 Issue Date: 08/04/2017 Page 7 of 7



This Houston Forensic Science Center ("HFSC") Financial Conflict of Interest Disclosure Statement is to be completed annually by all persons with decision-making authority regarding any HFSC contract or transaction. Completed forms should be submitted to the secretary of the Board of Directors by June 1 of each year.

- 1. I, Francisco G. Medina, have received a copy of and have read and understand the HFSC Financial Conflict of Interest Policy (the "Policy"). I agree to comply with the Policy.
- 2. If I have an actual or perceived conflict of interest (as defined in the Policy), I will promptly disclose it as required by the Policy.
- 3. I do not have, nor am I negotiating, a contract or transaction (as defined in the Policy) with HFSC for goods or services (other than any employment contract that may exist between HFSC and me), and this statement is true with regard to any family member of mine (as *family member* is defined in the Policy).
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_ l	I agree with all of the statements in this Financial Conflict of Interest Disclosure Statement. My statements concerning my family members are made to the best of my knowledge.
	I cannot agree with a certain statement (or statements). Below I identify the statement(s) by number and
	disclose the following circumstances:
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Check one of the following:

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- 1. I, NICOLE CASAREZ, have received a copy of and have read and understand the HFSC Financial Conflict of Interest Policy (the "Policy"). I agree to comply with the Policy.
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Check one of the following:		
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I cannot agree with a certain statement disclose the following circumstances:	t (or statements). Below I identify the st	tatement(s) by number and
Micell Casarly SIGNATURE	NICOLE CASAVEZ NAME PRINTED	5/24/18 DATE

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I cannot agree with a certain statement (or statements). Below I identify the statement(s) by number and disclose the following circumstances:

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Check one of the following:

I agree with all of the statements in this Financial Conflict of Interest Disclosure Statement. My statements concerning my family members are made to the best of my knowledge.

I cannot agree with a certain statement (or statements). Below I identify the statement(s) by number and disclose the following circumstances:

Janet L. Latiya Sancett
JANG BUANCOTT 19 MAY 2018

SIGNATURE NAME PRINTED DATE

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- 1. I, Sandra G. Thompson, have received a copy of and have read and understand the HFSC Financial Conflict of Interest Policy (the "Policy"). I agree to comply with the Policy.
- 2. If I have an actual or perceived conflict of interest (as defined in the Policy), I will promptly disclose it as required by the Policy.
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Check one of the following:

✓ I agree with all of the statements in this Financial Conflict of Interest Disclosure Statement. My statements concerning my family members are made to the best of my knowledge.

I cannot agree with a certain statement (or statements). Below I identify the statement(s) by number and disclose the following circumstances:

SIGNATURE

NAME PRINTED

DATE

DATE

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- I, Mary Leatschie , have received a copy of and have read and understand the HFSC Financial Conflict of Interest Policy (the "Policy"). I agree to comply with the Policy.
 If I have an actual or perceived conflict of interest (as defined in the Policy), I will promptly disclose it as required by the Policy.
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Check one of the following:		
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is) engaged in some other capacity.

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- I, Robert H m 4 hrs., have received a copy of and have read and understand the HFSC Financial Conflict of Interest Policy (the "Policy"). I agree to comply with the Policy.
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I cannot agree with a certain statement (or statements). Below I identify the statement(s) by number and disclose the following circumstances:

Polistimpher Robert H. McPherson \$118118

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- 1. I, Anthony Graves have received a copy of and have read and understand the HFSC Financial Conflict of Interest Policy (the "Policy"). I agree to comply with the Policy.
- 2. If I have an actual or perceived conflict of interest (as defined in the Policy), I will promptly disclose it as required by the Policy.
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Check one of the following: I agree with all of the statements in this Financial Conflict of Interest Disclosure Statement. My statements concerning my family members are made to the best of my knowledge. I cannot agree with a certain statement (or statements). Below I identify the statement(s) by number and disclose the following circumstances: 5-18-2018 DATE Anthony Graves NAME PRINTED

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