

Part 3: Disclosure Form

1. For any individual who is a principal officer or board member of the Applicant, complete the following:

First name _____

Middle name _____

Last name _____

Address _____

Date of birth _____

Social security number (required by the Act) _____

Gender Identity:

- ☐ Female
☐ Male
☐ Non Binary
☐ Prefer not to Answer

Race/Ethnicity (check all that apply)

- ☐ African American/Black
☐ Asian
☐ Hispanic/ Latina/ Latino/ Latinx
☐ Middle Eastern and North African
☐ Native American/ American Indian/ Alaskan Native/ Pacific Islander/ Hawaiian Native.

If selected, please identify nation/tribe: _____

- ☐ South Asian
☐ White/ Caucasian
☐ Prefer to Specify: _____
☐ Prefer not to Answer

2. All principal officers and board members must also answer the following questions and disclosures:

- a. Are you more than 30 days delinquent in complying with a child support order? Yes: ☐ No: ☐
- b. Have you ever failed to file a tax return in any jurisdiction? Yes: ☐ No: ☐
- c. Do you owe money to the State of Illinois, including delinquent taxes? Yes: ☐ No: ☐
- d. Have you ever managed or served on the board of a business or non-profit organization that pled guilty, was convicted, fined, or had a registration or license suspended or revoked? Yes: ☐ No: ☐
a. If yes is marked for this question, Applicant must include additional details in the space below
- e. Have you ever, in an administrative or judicial proceeding: pled guilty, been convicted, been fined, or had a registration or license suspended or revoked? Yes: ☐ No: ☐
a. If yes is marked for this question, Applicant must include additional details in the space below
- f. Additional details. Applicant must provide the approximate date, jurisdiction, offense at issue in the proceeding, and the outcome of the proceeding in the space below:

Reference (applicable to the entire Exhibit): 410 ILCS 705/1-10 - "ownership and control", "principal officer"; 8 IAC 1300.10 - "financial interest"; 410 ILCS 705/40-10(a)(14); 8 IAC 1300.510(d)(14), 8 IAC 1300.510(d)(4), (5), 410 ILCS 705/40-45