

### Related Party Questionnaire

Please answer all questions completely. If the answer to any question is "Yes," please identify all of the entities and individuals involved by name, as well as their address, phone number, and e-mail address. Also identify the bullet or bullets in the related question.

1. Have you or any related party of yours had any interest, direct or indirect, in any of the following transactions since July 1, 2018 to which Academy for Integrated Arts was, or is to be, a party?

a. Sale, purchase, exchange, or leasing of Property?

Yes \_\_\_ No X

b. Receiving or furnishing of goods, services or facilities?

Yes \_\_\_ No X

c. Transfer or receipt of compensation, fringe benefits, or income or assets?

Yes \_\_\_ No X

d. Maintenance of bank balances as compensating balances for the benefit of another?

Yes \_\_\_ No X

e. Any traditional investments and/or alternative investments made by Academy for Integrated Arts? (Please disclose any interest, direct or indirect, in any investment made by Academy for Integrated Arts or with any investment advisor.)

Yes \_\_\_ No X

f. Other transactions?

Yes \_\_\_ No X

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2. Do you or any related party of yours had any interest, direct or indirect, in any of the following pending or incomplete transactions to which Academy for Integrated Arts is, or is to be, a party?

a. Sale, purchase, exchange, or leasing of Property?

Yes \_\_\_ No X

b. Receiving or furnishing of goods, services or facilities?

Yes \_\_\_ No X

c. Transfer or receipt of compensation, fringe benefits, or income or assets?

Yes \_\_\_ No X

d. Maintenance of bank balances as compensating balances for the benefit of another?

Yes \_\_\_ No X

e. Any traditional investments and/or alternative investments made by Academy for Integrated Arts? (Please disclose any interest, direct or indirect, in any investment made by Academy for Integrated Arts or with any investment advisor.)

Yes \_\_\_ No X

f. Other transactions?

Yes \_\_\_ No X

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3. Have you or any related party of yours been indebted to or had a receivable from Academy for Integrated Arts at any time since July 1, 2018? Please exclude amounts due for ordinary travel and expense advances.

Yes \_\_\_ No X

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4. Do you know of any related party or any other person or entity that has misappropriated assets or committed other forms of fraud, including actual, suspected or alleged fraud, against the organization?

Yes \_\_\_ No X

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5. Do you know of any person or organization that should be receiving this questionnaire?

Yes \_\_\_ No X

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6. Have you or any related party of yours had any interest, direct or indirect, in any transactions since July 1, 2018, or in any pending or incomplete transactions, to which any pension, retirement, savings, or similar plan provided by Academy for Integrated Arts was, or is to be, a party? Do not include payments to a plan or payment by the plan made pursuant to the terms of the plan.

Yes \_\_\_ No X

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7. Do you receive compensation, or are you owed monies or compensation, from any other organization, whether tax-exempt or taxable, that are related to Academy for Integrated Arts through common supervision or common control?

Yes \_\_\_ No X

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8. Have you reported in writing to the chair of the governing body and president or executive director of Academy for Integrated Arts any conflict of interest transactions of which you are aware?

Yes \_\_\_ No X

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9. Do you have any knowledge of any possible or actual noncompliance with laws, regulations, contracts or grant agreements affecting Academy for Integrated Arts?

Yes \_\_\_ No X

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To: Westbrook & Co., P.C.:

The answers to the foregoing questions are correctly stated to the best of my knowledge and belief.

Signature:  Printed Name: Jennifer Waddell

Title: Advisory Board Member Date: 9/3/19

Telephone Number: 816-719-3883