

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 made to the law by H.B. 23, 84th Leg., Regular Session.

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.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

David D. Molina, PhD

2 Office Held

Board Member, NYOS Charter School

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

David Molina & Associates, Inc.; David D. Molina, an individual (sole proprietor)

4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.

David D. Molina, as President, David Molina & Associates, Inc., provided consulting services in mathematics, each academic year, Fall 2013 - Spring 2016, and provides such services as an individual, 2016-17.

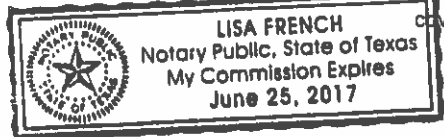
5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted n/a Description of Gift n/a
 Date Gift Accepted n/a Description of Gift n/a
 Date Gift Accepted n/a Description of Gift n/a

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.



[Handwritten Signature]

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said David Molina, this the 8th day of Dec, 2016, to certify which, witness my hand and seal of office.

[Handwritten Signature]

Signature of officer administering oath

Lisa French

Printed name of officer administering oath

Human Resources Mgr

Title of officer administering oath

AFFIDAVIT FOR SUBSTANTIAL INTEREST IN BUSINESS ENTITY

State of Texas
County of Travis

I, David D. Molina, PH.D , a local public official under Texas law, do hereby swear and affirm that I have a substantial interest in the business entities described below and that a board vote, decision, or other action on some matters may have a special economic effect on the business entities that is distinguishable from its effect on the public.

The nature and extent of my interest in the business entities are as follows:

1. David D. Molina, as President, David Molina & Associates, Inc., provided consulting services in mathematics, each academic year, Fall 2013 - Spring 2016
2. Further, David D. Molina was the sole shareholder, director, officer, and employee of said company. As such, he is the sole beneficiary of any future income, as well as solely responsible for any liabilities, of said company.
3. David D Molina provides consulting services in mathematics as an individual (Sole Proprietorship), 2016-17.

Address of the business entities:

11604 Knollpark Dr.
Austin, TX 78758

Concerning the business entities named above, I hereby affirm that I or (n/a) a person related to me within the third degree by blood (consanguinity) or marriage (affinity):

- own or owns 10% or more of the voting stock or shares of the business entities
- own or owns 10% or more of the fair market value of the business entities
- own or owns \$15,000 or more of the fair market value of the business entities
- received funds from the business entities that exceeded 10% of the person's gross income for the previous year.

I further affirm that I will abstain from participation on any matter before the NYOS Charter School Board of Directors concerning these business entities.

These statements are based on my personal knowledge and are true and correct.

Signed this 8th day of December, 2016.


(Signature of Charter School Official)


(NYOS Charter School Official)