

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with BRAINATION, Inc.

Wendy Castillo

2 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 BRAINATION, Inc. Employee with whom you have a relationship. Indicate "None" if Not Applicable.

Philip Castillo

Name of BRAINATION Employee that you have a relationship with

4 Describe each employment or other business relationship with the BRAINATION, Inc. employee, or a family member of BRAINATION, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the BRAINATION, Inc employee. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

Wendy Castillo is the wife of Braination employee, Philip Castillo, receiving taxable income not exceeding \$2,500 during a 12-month period.

A. Is the BRAINATION, Inc employee or a family member of the BRAINATION, Inc employee 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 BRAINATION, Inc employee or a family member of the BRAINATION, Inc employee AND the taxable income is not received from BRAINATION, Inc?

Yes

No

5 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 BRAINATION, Inc employee serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the BRAINATION, Inc employee or a family member of any BRAINATION, Inc employee one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Wendy Castillo

Signature of vendor doing business with BRAINATION, Inc.

8/9/2018

Date