FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regula	or Session. OFFICE USE ONLY
This is the notice to the appropriate local governmental entity that the follogovernment officer has become aware of facts that require the officer to file this in accordance with Chapter 176, Local Government Code.	Date Received
Name of Local Government Officer	
Chris Silva	
2 Office Held	
School Board Trustee	
3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local C	Government
Code Gholson ISD	
G11015011 130	
Description of the nature and extent of each employment or other busines with vendor named in item 3.	
5 List gifts accepted by the local government officer and any family mem	ber, if aggregate value of the gifts accepted
from vendor named in item 3 exceeds \$100 during the 12-month period	described by Section 170.003(4)(2)(0).
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
	· ·
(attach additional forms as necessa	
6 SIGNATURE I swear under penalty of perjury that the above statement is true as to each family member (as defined by Section 176.001(2), Local G	overnment Code) of this local government officer.
also acknowledge that this statement covers the 12-month period of	described by Section 176.003(a)(2)(B), Local
Government Code.	State file
_ Cub	nature of Local Government Officer
J.	mater of court dovernment office
Please complete either option	on below:
(1) Affidavit	
NOTARY STAMP / SEAL	
Sworn to and subscribed before me by	this the day of
20, to certify which, witness my hand and seal of office.	
	Title of officer administering oath
Signature of officer administering oath Printed name of officer administering oath	Title of Officer administering Caus
OR	
(2) Unsworn Declaration	
My name is Christian M Silva and my da	ite of birth is March 82, 1973
My address is 1172 Jake Sparks Dr Waco	1x 76705 USA
(street) (city	1 1 1 22 25
Executed in McLennay County, State of TX , on the 17 do	(month) 2025
Chech	e of Local Government Officer (Declarant)

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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.	Date Received
Name of Local Government Officer	
James Stevens	
2 Office Held	
School Board Trustee	
Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government	Code
Gholson ISD	
Description of the nature and extent of each employment or other business relationshi with vendor named in item 3.	p and each family relationship
NA	
List gifts accepted by the local government officer and any family member, if aggreg from vendor named in item 3 exceeds \$100 during the 12-month period described by	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
(attach additional forms as necessary)	
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 def Government Code) of this local government officer. I also	
HOLLI BOYD covers the 12-month period described by Section 176.003(
My Notary ID # 129979362 Expires October 2, 2022	
1:12	Government Officer
AFFIX NOTARY STAMP / SEAL ABOVE	
Sworn to and subscribed before me, by the said Yoll Bayd	, this the
of September, 20 21, to certify which, witness my hand and seal of office.	
Heather McCartney Heather McCartney	Superintendent
Signature of officer administering oath Printed name of officer administering oath	Title of officer administering oath

		To the manager than the first first for the first firs

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity.	
geronimona.	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
Name of local government officer about whom the information is being disclosed.	
James Stevens	
Name of Officer	
Describe each employment or other business relationship with the local government office	cer, or a family member of the
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with	n the local government officer.
Complete subparts A and B for each employment or business relationship described. Attack	n additional pages to this Form
Old as necessary.	
A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?	kely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	income, from or at the direction ncome is not received from the
local governmental entity:	
Yes V No	
Describe each employment or business relationship that the vendor named in Section 1 mother business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an
NA	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	of the officer one or more gifts 003(a-1).
7 /5 ln/1 9.	13.2021
	Date

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FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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.	Date Received
Name of Local Government Officer	
David Walker	
Office Held	
School Board Trustee	
Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government	Code
Gholson ISD	
Description of the nature and extent of each employment or other business relationship with vendor named in item 3.	p and each family relationship
NA	
List gifts accepted by the local government officer and any family member, if aggreg from vendor named in item 3 exceeds \$100 during the 12-month period described by	ate value of the gifts accepted Section 176.003(a)(2)(B).
Tollade literal at the state of the s	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
(attach additional forms as necessary)	
AFFIDAVIT I swear under penalty of perjury that the above statement is	
that the disclosure applies to each family member (as defi	
Government Code) of this local government officer. I also	
HOLLI BOYD covers the 12-month period described by Section 176.003(i	ajįzija), Locai Governinent Gode.
Expires October 2, 2022	
Signature of Local	Government Officer
AFFIX NOTARY STAMP / SEAL ABOVE	this the 15th day
of Selection, 20 21, to certify which, witness my hand and seal of office.	, this the day
Yleather Frich whom Heather McCartings	Superintendent
Signature of officer administering oath Printed name of officer administering oath	Title of officer administering oath

FORM CIQ

	ges made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in ac has a business relationship as defin vendor meets requirements under Se	Date Received	
By law this questionnaire must be file than the 7th business day after the difiled. See Section 176.006(a-1), Loc	d with the records administrator of the local governmental entity not later ate the vendor becomes aware of facts that require the statement to be all Government Code.	
A vendor commits an offense if the voffense under this section is a misde	endor knowingly violates Section 176.006, Local Government Code. An meanor.	
Name of vendor who has a b	usiness relationship with local governmental entity.	1 1
completed questionnaire	re filing an update to a previously filed questionnaire. (The law re with the appropriate filing authority not later than the 7th busines the originally filed questionnaire was incomplete or inaccurate.)	ss day after the date on which
Name of local government of	ficer about whom the information is being disclosed.	
	David Walker	
	Name of Officer	
officer, as described by Sect Complete subparts A and B f CIQ as necessary. A. Is the local gother than invest B. Is the vendor of the local gove local governmen	or other business relationship with the local government officen 176.003(a)(2)(A). Also describe any family relationship with or each employment or business relationship described. Attack overnment officer or a family member of the officer receiving or liment income, from the vendor? Yes No receiving or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable tall entity? Yes No	t income, from or at the direction
	t or business relationship that the vendor named in Section 1 n respect to which the local government officer serves as an opercent or more.	
	vendor has given the local government officer or a family member ction 176.003(a)(2)(B), excluding gifts described in Section 176.	
Signature of vendor do	Whethere is a substitute of the governmental entity and the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity and the governmental entity are a substitute of the governmental entity are a substitu	3 - 2021 Date

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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.	Date Received
Name of Local Government Officer	
Michelle Goates	
2 Office Held	
School Board Trustee	
Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government	Code
Gholson ISD	
Description of the nature and extent of each employment or other business relationship with vendor named in item 3.	p and each family relationship
NA	
List gifts accepted by the local government officer and any family member, if aggregation from vendor named in item 3 exceeds \$100 during the 12-month period described by	
,	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
(attach additional forms as necessary)	
AFFIDAVIT I swear under penalty of perjury that the above statement is	
that the disclosure applies to each family member (as defined by the second sec	
HOLLI BOYD covers the 12-month period described by Section 176.003(a	_
Expires October 2, 2022	
Signature of Local	Government Officer
AFFIX NOTARY STAMP / SEAL ABOVE	
Sworn to and subscribed before me, by the said Holli Boyd	this the 15th day
of Splinble , 20 21 , to certify which, witness my hand and seal of office.)
Heather McCartney Heather McCartney S	superintendent
Signature of officer administering oath Printed name of officer administering oath	Title of officer administering oath

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
Name of local government officer about whom the information is being disclosed.	
Michelle Goates	
Name of Officer	
Describe each employment or other business relationship with the local government offic officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or limited other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable income governmental entity? Yes No Pescribe each employment or business relationship that the yender named in Section 1 members of the officer and in Section	the local government officer. In additional pages to this Form kely to receive taxable income, income, from or at the direction income is not received from the
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more. NA	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(B), excluding gifts described in Sect	
Muhulu Litation Signature of vendor doing business with the governmental entity	262-/ Date

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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.	OFFICE USE ONLY
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.	Date Received
Name of Local Government Officer	
Richard Caldara	
2 Office Held	
School Board Trustee	
Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government	Code
Gholson ISD	
Description of the nature and extent of each employment or other business relationshi with vendor named in item 3.	p and each family relationship
NA	
List gifts accepted by the local government officer and any family member, if aggreg from vendor named in item 3 exceeds \$100 during the 12-month period described by	ate value of the gifts accepted Section 176.003(a)(2)(B).
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
Date Gift Accepted Description of Gift	
(attach additional forms as necessary)	
I swear under penalty of perjury that the above statement is that the disclosure applies to each family member (as define sovernment Code) of this local government officer. I also	ned by Section 176.001(2), Local acknowledge that this statement
HOLLI BOYD My Notary ID # 129979362 Expires October 2, 2022 Lovers the 12-month period described by Section 176.003(a)	a)(2)(B), Local Government Code.
Signature of Local (Government Officer
AFFIX NOTARY STAMP / SEAL ABOVE	
Sworn to and subscribed before me, by the said tolk boyd	, this the day
of September, 20 21, to certify which, witness my hand and seal of office.)
Heather McCartney Heather McCartney	superintendent
Signature of officer administering oath Printed name of officer administering oath T	itle of officer administering oath

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity.	1
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th business you became aware that the originally filed questionnaire was incomplete or inaccurate.)	ss day after the date on which
Name of local government officer about whom the information is being disclosed.	
_ Kichard Caldara	
Name of Officer	
Describe each employment or other business relationship with the local government officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.	h the local government officer
A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?	kely to receive taxable income,
Yes No	1
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	income, from or at the direction ncome is not received from the
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	aintains with a corporation or fficer or director, or holds an
NA	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(b) (a) (b) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	of the officer one or more gifts 03(a-1).
od in	
Signature of vendor doing business with the governmental entity	21 ate
-	ate

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LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT (Instructions for completing and filing this form are provided on the next page.)

FORM CIS

This questionnaire	reflects changes made to the law by h	H.B. 23, 84th Leg., I	Regular Session.	OFFICE	USE ONLY
	to the appropriate local government r has become aware of facts that rec		and the same of th	Date Received	
in accordance with	n Chapter 176, Local Government Co	ode.			
1 Name of Local	Government Officer				
2 Office Held				1	
Control of the second of the s					
3 Name of vendor	described by Sections 176.001(7)	and 176.003(a), Lo	ocal Government	1	
Code					
				<u></u>	
With vendor na	the nature and extent of each emplo med in item 3.	yment or other bu	isiness relationsh	ip and each fan	nily relationship
	oted by the local government office				
from vendor na	amed in item 3 exceeds \$100 during	g the 12-month pe	eriod described by	Section 176.0	03(a)(2)(B).
Date Gift Accep	pted Description o	f Gift			
	pted Description o				
Date Gift Accep	oted Description of 0	Gift			
		tional forms as ne			
6 SIGNATURE	I swear under penalty of perjury that the	above statement is	true and correct. I ack	nowledge that the	disclosure applies
	to each family member (as defined by				
	also acknowledge that this statement c	overs the 12-month p	eriod described by Se	ction 176.003(a)(2)	(B), Local
	Government Code.				
1.6.		Dog 1 see	Signature of Local	Government Office	er
	Plazea co	mplete either	ontion below:		
(4) A 66 day 14	riease co	implete ettiler	option below.		
(1) Affidavit					
NOTARY STAMP/S	SEAL				
Sworn to and subseri	ibed before me by		this the	day of	
	ertify which, witness my hand and seal of office		410 410	uu, u	
20, 10 ce	italy which, withess my hand and sear of one				
Signature of officer admi	nistering oath Printed name	of officer administering	oath	Title of office	er administering oath
		OR			
(2) Unsworn Decla	ration				
My address is	(street)	,		e) (zip code)	(country)
Executed in		on the	3 5 5 5	50 81 151	
Executed III	County, State of	, on the	(month)	, 20(year)	
		- Cir	nature of Local Gove	rnment Officer (De	eclarant)

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Name of Local Government Officer. Enter the name of the local government officer filing this statement.
- 2. Office Held. Enter the name of the office held by the local government officer filing this statement.
- 3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code. Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an employment or other business relationship with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 4. Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3. Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100. List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.
- **6. Signature.** Signature of local government officer. Complete this section after you finish the rest of this report. You have the option to either: (1) take the completed form to a notary public where you will sign above the first line that says "Signature of Local Government Officer" (an electronic signature is not acceptable) and your signature will be notarized, or (2) sign above both lines that say "Signature of Local Government Officer (Declarant)" (an electronic signature is not acceptable), and fill out the unsworn declaration section.

Local Government Code § 176.001(2-a): "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

Local Government Code § 176.003(a)(2)(A):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

FORM CIS

This guestiannaire r	reflects changes made to the law by H.B. 23.	94th Log Dogular Consists				
	OFFICE USE ONLY					
This is the notice	Date Received					
government officer						
	Chapter 176, Local Government Code. Government Officer					
Name of Local C	"Deace" Contes					
Kelly	Keese bumes	9				
2 Office Held	ID IT do					
Schoo	of Board Trustu					
3 Name of vendor	described by Sections 176.001(7) and 17	6.003(a), Local Government				
Code /	TCD	(-7,				
(5ho	150h ISU	N I				
4 Description of the	he nature and extent of each employment	or other business relationshi	p and each family relationship			
with vendor nar	med in item 3.					
		, ., ., .,				
	ted by the local government officer and med in item 3 exceeds \$100 during the 1					
Trom Vendor na	med in item o exocedo proo during the r	1	ccciion 170.000(u)(2)(b).			
Date Gift Accep	oted Description of Gift _	please				
Date Gift Accep	oted Description of Gift _	See ,				
	Date Gift Accepted Description of Gift Attached report					
	(attach additional f	orms as necessary)	•			
6 SIGNATURE	I swear under penalty of perjury that the above	statement is true and correct. I ackr	nowledge that the disclosure applies			
	to each family member (as defined by Section					
	also acknowledge that this statement covers the	e 12-month period described by Sec	tion 176.003(a)(2)(B), Local			
	Government Code.	Signature of Local	9			
		Signature of Local	Government Officer			
	Please comple	te either option below:				
(1) Affidavit						
NOTARY STAMP/S	SEAL					
Sworn to and subscrib	ped before me by	this the	day of,			
20, to cer	rtify which, witness my hand and seal of office.		*			
Signature of officer admin	nistering oath Printed name of officer	administering oath	Title of officer administering oath			
	0	R				
(0) II						
(2) Unsworn Declar	ration					
My name is		and my date of birth is				
My address is	(-11)		(zip code) (country)			
24-27	(street)		e) (zip code) (country)			
Executed in	County, State of	, on the day of (month)	20			
		Signature of Local Gover	rnment Officer (Declarant)			

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Name of Local Government Officer. Enter the name of the local government officer filing this statement.
- 2. Office Held. Enter the name of the office held by the local government officer filing this statement.
- 3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code. Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an employment or other business relationship with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 4. Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3. Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100. List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.
- 6. Signature. Signature of local government officer. Complete this section after you finish the rest of this report. You have the option to either: (1) take the completed form to a notary public where you will sign above the first line that says "Signature of Local Government Officer" (an electronic signature is not acceptable) and your signature will be notarized, or (2) sign above both lines that say "Signature of Local Government Officer (Declarant)" (an electronic signature is not acceptable), and fill out the unsworn declaration section.

Local Government Code § 176.001(2-a): "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

Local Government Code § 176.003(a)(2)(A):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Date Run: 09-17-2025 12:11 PM

Cnty Dist: 161-925

Vendor Check Inquiry **GHOLSON ISD**

Page: 1 of 2

File ID: 5

Vendor Nbr: 04270

Status:

Vendor Name: Doing Bus As: Active

GOATES, KELLY MAURICE

Addr:

871 RIVER ROAD

WACO, TX 76705

Check Dates From:

To: 12-31-9999

Check Dates	From:		10: 12-31-9999						
Check Date	Check Nbr	PO/PA Nbr	Account Code Reason	Invoice	Acct Nbr Per	Net Expend Amt	Liquidated Amt	File ID	User ID
09-13-2024	022170	012290	199-51-6249.00-101-599000 HVAC Maintenance	0242402	09	500.00	.00	5	KTORCOLETTI
09-13-2024	022170	012291	199-51-6249.00-101-599000 HVAC Maintenance/Service	242401	09	455.00	.00	5	KTORCOLETTI
			Totals for Ch	eck #	022170	955.00	0.00		
10-07-2024	022265	012376	199-51-6249.00-101-599000 CK HVAC AG Room	0242403	10	65.00	.00	5	KTORCOLETTI
10-07-2024	022265		199-51-6249.00-101-599000 CK Cafeteria HVAC System	0242403	10	65.00	.00	5	KTORCOLETTI
10-07-2024	022265		199-51-6249.00-101-599000 HVAC Wire Cndnst Pump	0242404	10	97.50	.00	5	KTORCOLETTI
10-07-2024	022265		199-51-6249.00-101-599000 HVAC Run Capacitor Princ	0242405	10	65.00	.00	5	KTORCOLETTI
			Totals for PO	/PA #	012376	292.50	0.00		
			Totals for Ch	eck #	022265	292.50	0.00		
11-04-2024	022340	012471	199-51-6249.00-101-599000 Replaced Water Filter Cafe Ice	0242407	11	65.00	.00	5	KTORCOLETTI
11-04-2024	022340	012484	199-51-6249.00-101-599000 HVAC Workroom Limit Switch	0242406	11	65.00	.00	5	KTORCOLETTI
			Totals for Ch	eck #	022340	130.00	0.00		
01-20-2025	022502	012645	199-51-6319.00-101-599000 Rmbrse Elec Heaters KG		01	43.28	.00	5	KTORCOLETTI
02-14-2025	022537	012684	199-51-6249.00-101-599000 HVAC Repair KG Room	0242410	02	780.00	.00	5	KTORCOLETTI
02-14-2025	022537		199-51-6249.00-101-599000 HVAC Repair Workroom Room	0242411	02	162.50	.00.	5	KTORCOLETTI
			Totals for PO	/PA #	012684	942.50	0.00		
			Totals for Ch	eck #	022537	942.50	0.00		
03-07-2025	022592	012732	199-51-6249.00-101-599000 HVAC Supplies PK Heat	0242413	03	520.00	.00	5	KTORCOLETTI
03-07-2025	022592		199-51-6319.00-101-599000 Gym - North East Unit Repair	0242412	03	65.00	.00	5	KTORCOLETTI
			Totals for PO)/PA #	012732	585.00	0.00		
			Totals for Ch	eck #	022592	585.00	0.00		
07-14-2025	022817	012996	199-51-6249.00-101-599000 A/C Repair Workroom	0242415	07	198.75	.00	5	KTORCOLETTI
08-11-2025	022875	013039	199-51-6249.00-101-599000 A/C Repair Boys Locker Room	0242416	08	300.00	.00	5	KTORCOLETTI
08-11-2025	022875		199-51-6249.00-101-599000 A/C Repair Principals Office	0242417	08	112.50	.00	5	KTORCOLETTI
08-11-2025	022875		199-51-6249.00-101-599000 A/C Repair DAEP/ISS	0242418	08	187.50	.00	5	KTORCOLETTI
			Totals for PC)/PA #	013039	600.00	0.00		
			Totals for Ch	neck #	022875	600.00	0.00		

Date Run: 09-17-2025 12:11 PM

Cnty Dist: 161-925

Vendor Check Inquiry GHOLSON ISD

Page: 2 of

.00

File ID: 5

Vendor Nbr:

Status:

04270

Active

Vendor Name: Doing Bus As: **GOATES, KELLY MAURICE**

Addr:

871 RIVER ROAD WACO, TX 76705

4,422.03

Check Dates From:

To: 12-31-9999

Check Date	Check Nbr	PO/PA Nbr	Account Code Reason	Invoice Nbr	Acct Per	Net Expend Amt	Liquidated Amt	File ID	User ID
08-25-2025	022931	013098	199-51-6299.00-101-599000 HVAC - Repair different units	0242420	08	675.00	.00	5	KTORCOLETTI

Grand Total

End of Report