

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