



ANNUAL STATEMENT OF DISCLOSURE AND COMPLIANCE

Name: Mitchell Walker Position: Treasurer

- Please describe below any relationships, positions, or circumstances in which you are involved that you believe could be considered an Interest or that might be perceived as an actual or possible Conflict of Interest, as defined in the Compass Rose Ethics, Conflict of Interest and Nepotism Policy. Please also describe any familial relationships that would qualify as relationships within the prohibited degree as defined in the Compass Rose Ethics, Conflict of Interest and Nepotism Policy.

I am an officer of Jefferson Bank, which is the Compass Rose financial institution.

- I am involved in no activity, relationship, position or circumstance that could be considered an Interest or might be perceived as an actual or possible Conflict of Interest, as defined in the Compass Rose Ethics, Conflict of Interest and Nepotism Policy. I do not have any familial relationships that would qualify as relationships within the prohibited degree as defined in the Compass Rose Ethics, Conflict of Interest and Nepotism Policy.

I hereby certify that the information as set forth above is true and complete to the best of my knowledge. I have reviewed and agree to abide by the Compass Rose Ethics, Conflict of Interest and Nepotism Policy that is currently in effect.

Signature: Mitchell Walker
Signer ID: CXSZYBDDQ7...

Date: 02/02/2022

Signature Certificate

Envelope Ref: 8ca5a0f3d24ebff7d6b8a0ecbd481398b9b6c708



Author: Missy Couch Creation Date: 02 Feb 2022, 07:01:59, PST Completion Date: 02 Feb 2022, 08:30:32, PST

Document Details:



Name: Compass Rose Annual Conflict of Interest

Type:

Document Ref: db7288ee6e6fd178f8fdadb00311594844bd64fed141d1afa156e7274c55c2c1

Document Total 1
Pages:

Document Signed By:

Name: Mitchell Walker
Email: mwalker@jeffersonbank.com
IP: 67.79.30.242
Location: SAN ANTONIO, TX (US)
Date: 02 Feb 2022, 08:30:32, PST
Consent: eSignature Consent Accepted
Security Level: Email

Mitchell Walker

Signer ID: CXS2YBQDQ7...

Document History:

Envelope Created Missy Couch created this envelope on 02 Feb 2022, 07:01:59, PST
Invitation Sent Invitation sent to Mitchell Walker on 02 Feb 2022, 07:01:59, PST
Invitation Accepted Invitation accepted by Mitchell Walker on 02 Feb 2022, 08:28:55, PST
Signed By Mitchell Walker Mitchell Walker signed this envelope on 02 Feb 2022, 08:30:32, PST
Executed Document(s) successfully executed on 02 Feb 2022, 08:30:32, PST
Signed Document(s) Link Emailed to mwalker@jeffersonbank.com
Signed Document(s) Link Emailed to mcouch@compassroseschools.org