

Aurora University
Conflict of Interest Disclosure Statement
Board of Trustees / Executive Staff

No member of the Board of Trustees or Executive Staff of Aurora University shall derive any personal profit or gain, directly or indirectly, by reason of his or her participation with the institution. Each individual shall disclose to the organization any personal interest which he or she may have in any matter pending before the organization and shall abstain from votes of such matters.

Any member of the Board or the Executive Staff who is an officer, board member, a committee member or staff member of a client organization or vender of the University shall identify his or her affiliation with such agency or agencies and shall remove him or herself from the room during discussions and votes of such matters.

Any member of the Board or Executive Staff shall refrain from obtaining any list of clients for personal or private solicitation purposes at any time during the term of their affiliation.

At this time, I am a Board member, a committee member, or an employee of the following organizations:

Now this is to certify that I, except as described below, am not now nor at any time during the past year have been:

- A. a participant, directly or indirectly, in any arrangement, agreement, investment, or other activity with any vendor, supplier, or other party; doing business with Aurora University which has resulted or could result in personal benefit to me.

- B. A recipient, directly or indirectly, of any salary payments or loans or gifts of any kind or any free service or discounts or other fees from or on behalf of any person or organization engaged in any transaction within the University.

Any exceptions to statements A and B above are described below:

Date: _____

Signature: _____

Printed: _____