

**Article IX**  
**Annual Statement**

Having read and understood the foregoing, I hereby declare and certify that:

1. At this time, I am a member, agent, or employee of the following organizations:

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2. Except as described below, I 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 Leprecon, Inc., that 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 with Leprecon, Inc.

3. Any exceptions to (2)(a) or (2)(b) above are stated below with a full description of the transactions and of the interest, whether direct or indirect, which I have (or have had during the past year) in the persons or organizations having transactions with Leprecon, Inc.:

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Leprecon, Inc., Position(s) Held: \_\_\_\_\_

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