**Exclusion of Spouse, Dependent, or Trust Information — Answer Each of These Questions**

Each question in this part must be answered and the appropriate schedule attached for each "yes" response.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>X</th>
</tr>
</thead>
</table>

1. If you, your spouse, or a dependent child, have any reportable financial interest in a foreign entity that is controlled by a foreign government or organization.

2. If you are a director, officer, or employee of an organization that is controlled by a foreign government or organization.

3. If you are a member of a joint account or a trust.

4. If you are a member of a joint account or a trust.

5. If you are a member of a joint account or a trust.

6. If you are a member of a joint account or a trust.

7. If you are a member of a joint account or a trust.

8. If you are a member of a joint account or a trust.

9. If you are a member of a joint account or a trust.

10. If you are a member of a joint account or a trust.

**Preliminary Information — Answer Each of These Questions**

- **Name:** Edelle Berenice Johnson
- **Calendar Year:** 2009
- **Financial Disclosure Statement:**
  - **From:** A
  - **To:** A
  - **Telephone:** 225-8885

**Hand Delivery**
<table>
<thead>
<tr>
<th>Name</th>
<th>Page of</th>
</tr>
</thead>
<tbody>
<tr>
<td>John</td>
<td>3</td>
</tr>
</tbody>
</table>

**Schedule VI - Travel Payments and Reimbursements**

<table>
<thead>
<tr>
<th>2 Days</th>
<th>None</th>
<th>N</th>
<th>N</th>
<th>N</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Examples**
- Chicago Chamber of Commerce
- D.C.-Los Angeles-Cleveland
- Aug 6-11
- DC-Chicago-DC
- Mar 2

**City of Return**

**City of Departure**

**Destination**

**Excludes:**
- Travel-related expenses provided by Federal, state, and local government, or any other entity, or by the sponsor or your sponsor of a dependent child during the reporting period. Indicate whether a family member accompanied the traveler at the sponsor's expense.
- Identify the source and list travel-related expenses, including those旅途-related expenses, receipt, and other related expenses totaling more than $250 received by the sponsor.

**Schedule VI - Travel Payments and Reimbursements**

<table>
<thead>
<tr>
<th>2 Days</th>
<th>None</th>
<th>N</th>
<th>N</th>
<th>N</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Days</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Examples**
- Chicago Chamber of Commerce
- D.C.-Los Angeles-Cleveland
- Aug 6-11
- DC-Chicago-DC
- Mar 2

**City of Return**

**City of Departure**

**Destination**

**Excludes:**
- Travel-related expenses provided by Federal, state, and local government, or any other entity, or by the sponsor or your sponsor of a dependent child during the reporting period. Indicate whether a family member accompanied the traveler at the sponsor's expense.
- Identify the source and list travel-related expenses, including those旅途-related expenses, receipt, and other related expenses totaling more than $250 received by the sponsor.