

highest profile account and the majority of my time was dedicated to serving those schools and working closely with Mr. Mills and his OFNS team.

4. Through interactions with Mr. Mills, I saw the commitment and passion Mr. Mills displayed in serving the District and improving food quality and access for all DCPS students. I met with Mr. Mills and his OFNS team on a bi-weekly basis throughout the school year. Mr. Mills held these meetings with each vendor in order to receive updates on meal participation numbers, conduct tastings for new menu items, and learn about new nutrition education and marketing initiatives I was pursuing. I also interacted with Mr. Mills when he would visit the schools at mealtimes. Through these meetings and interactions, it was clear that Mr. Mills cared deeply to ensure that students had access to and were receiving high quality and healthy food.

5. During Mr. Mills' tenure at OFNS, I saw a significant improvement in DCPS food programs. Mr. Mills ensured that only approved menu items were served to students, which increased overall food quality and healthfulness. Mr. Mills was primarily responsible for increasing the amount of local food served in schools, as well as developing salad bar programs, which allowed more students access to fresh fruits and vegetables. Mr. Mills improved food access through support of breakfast in the classroom (BIC) and supper programs.

6. I was originally made aware of fraudulent actions conducted by Chartwells through conversations with the DC school food community during the fall of 2011. I heard from my colleagues at Revolution Foods, from OFNS staff, and from school faculty members that the schools served by Chartwells were not happy with the food quality or the services provided. Chartwells was stockpiling and wasting food at their schools, charged high prices for meals, and served poor quality food. The cost of Chartwells meals was higher than Revolution Foods, despite the lack of locally-sourced or fresh ingredients.

7. I learned that, while at DCPS, Mr. Mills conducted an audit of Chartwells and made his superiors aware of the operational deficiencies that were transpiring with Chartwells, including DCPS Chancellor Henderson, then DCPS Chief Operating Officer Anthony DeGuzman.

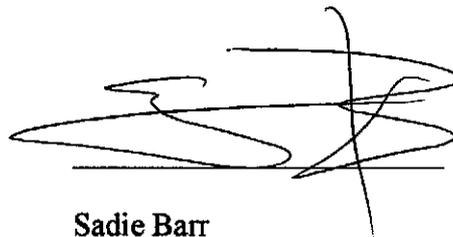
8. In light of this information, DCPS failed to act to redress Chartwells' misconduct or recover funds from Chartwells. Instead, DCPS fired Mr. Mills in January 2013, and replaced him with a former Chartwells' employee, Rob Jaber, who remains as Director of OFNS today.

9. The decision to fire Mr. Mills, as well as DCPS' failure to act on Chartwells' known misconduct, show that DCPS had no intention of holding Chartwells accountable for the wrongs they had done to the school system. Because DCPS was not supportive of pursuing Chartwells for its fraudulent conduct, I do not believe that the Attorney General's office would have taken action but for Mr. Mills' *qui tam* suit. It is my belief that it was the information that Mr. Mills' office presented to the Attorney General's office which led to the recent settlement. I was not aware of the extent of Chartwells' misconduct until I read Mr. Mills' *qui tam* complaint and associated news articles.

10. Without the substantial contribution of Mr. Mills, there would have been no case, and no \$19.4M settlement. The District recovered these funds because of Mr. Mills' resolve to hold Chartwells accountable for their actions.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my knowledge.

Executed this 30th of July 2015.

A handwritten signature in black ink, appearing to read "Sadie Barr", with a horizontal line underneath the name.

Sadie Barr