

# APPLICATION FOR EXEMPTION FROM AUDIT

## LONG FORM

**NAME OF GOVERNMENT ADDRESS**  
**CONTACT PERSON**  
**PHONE**  
**EMAIL**  
**FAX**

Perry Park Metropolitan District  
 P.O. Box 183  
 Larkspur, CO 80118  
 Kurt Schlegel  
 303-662-1999  
 kurt@specialdistrictsolutions.com  
 N/A

For the Year Ended  
 12/31/19  
 or Fiscal Year ended:

### CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

**NAME:**  
**TITLE**  
**FIRM NAME (if applicable)**  
**ADDRESS**  
**PHONE**  
**DATE PREPARED**  
**RELATIONSHIP TO ENTITY**

Lori A Gardenas  
 District Accountant  
 Autumn Accounting, LLC  
 5650 Greenwood Plaza Blvd Suite 140 Greenwood Village, CO 80111  
 303-928-4142  
 2/24/19  
 District Accountant

**PREPARER (SIGNATURE REQUIRED)**

*Lori A. Gardenas*

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

	YES	NO	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If Yes, date filed:

# PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

\* Indicate Name of Fund  
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		Fund*	Fund*	Fund*	Fund*	
<b>Assets</b>						
1-1	Cash & Cash Equivalents	\$ 7,312	\$ -	\$ -	\$ -	
1-2	Investments	\$ 545,115	\$ -	\$ -	\$ -	
1-3	Receivables	\$ 188,184	\$ -	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	\$ -	\$ -	
	All Other Assets [specify...]	\$ -	\$ -	\$ -	\$ -	
1-5		\$ -	\$ -	\$ -	\$ -	
1-6		\$ -	\$ -	\$ -	\$ -	
1-7		\$ -	\$ -	\$ -	\$ -	
1-8		\$ -	\$ -	\$ -	\$ -	
1-9		\$ -	\$ -	\$ -	\$ -	
1-10		\$ -	\$ -	\$ -	\$ -	
1-11		\$ -	\$ -	\$ -	\$ -	
1-12	(add lines 1-1 through 1-10)	\$ 740,611	\$ -	\$ -	\$ -	
1-13	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	\$ -	\$ -	
	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 740,611	\$ -	\$ -	\$ -	
<b>Liabilities</b>						
1-14	Accounts Payable	\$ -	\$ -	\$ -	\$ -	
1-15	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -	\$ -	
1-16	Accrued Interest Payable	\$ -	\$ -	\$ -	\$ -	
1-17	Due to Other Entities or Funds	\$ -	\$ -	\$ -	\$ -	
1-18	All Other Current Liabilities	\$ -	\$ -	\$ -	\$ -	
1-19		\$ -	\$ -	\$ -	\$ -	
1-20	TOTAL CURRENT LIABILITIES	\$ -	\$ -	\$ -	\$ -	
1-21	All Other Liabilities [specify...]	\$ -	\$ -	\$ -	\$ -	
1-22	Deferred Property Tax Revenue	\$ 188,184	\$ -	\$ -	\$ -	
1-23		\$ -	\$ -	\$ -	\$ -	
1-24		\$ -	\$ -	\$ -	\$ -	
1-25		\$ -	\$ -	\$ -	\$ -	
1-26		\$ -	\$ -	\$ -	\$ -	
1-27		\$ -	\$ -	\$ -	\$ -	
1-28		\$ -	\$ -	\$ -	\$ -	
1-29	(add lines 1-19 through 1-27)	\$ 188,184	\$ -	\$ -	\$ -	
	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -	\$ -	\$ -	
1-30	Fund Balance	\$ -	\$ -	\$ -	\$ -	
1-31	Nonspendable Prepaid	\$ -	\$ -	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -	\$ -	
1-33	Restricted [specify...] Emergencies & Conservation Trust	\$ 23,242	\$ -	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	\$ -	\$ -	
1-36	Unassigned:	\$ 629,185	\$ -	\$ -	\$ -	
	(add lines 1-30 through 1-35)	\$ 652,427	\$ -	\$ -	\$ -	
1-37	TOTAL FUND BALANCE	\$ 652,427	\$ -	\$ -	\$ -	
	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 740,611	\$ -	\$ -	\$ -	
<b>Net Position</b>						
	Net Investment in Capital Assets	\$ -	\$ -	\$ -	\$ -	
	Emergency Reserves	\$ -	\$ -	\$ -	\$ -	
	Other Designations/Reserves	\$ -	\$ -	\$ -	\$ -	
	Restricted	\$ -	\$ -	\$ -	\$ -	
	Undesignated/Unreserved/Unrestricted	\$ -	\$ -	\$ -	\$ -	
	(add lines 1-30 through 1-35)	\$ -	\$ -	\$ -	\$ -	
	TOTAL NET POSITION	\$ -	\$ -	\$ -	\$ -	
	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ -	\$ -	\$ -	\$ -	

# PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Please use this space to provide explanation of any items on this page

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	
		Fund*	Fund*	Fund*	Fund*
2-1	Tax Revenue				
2-1	Property (include mills levied in Question 10-4)	\$ 163,313	\$ -	\$ -	\$ -
2-2	Specific Ownership	\$ 16,600	\$ -	\$ -	\$ -
2-3	Sales and Use Tax	\$ -	\$ -	\$ -	\$ -
2-4	Other Tax Revenue [specify...]:	\$ -	\$ -	\$ -	\$ -
2-5		\$ -	\$ -	\$ -	\$ -
2-6		\$ -	\$ -	\$ -	\$ -
2-7		\$ -	\$ -	\$ -	\$ -
2-8	<b>Add lines 2-1 through 2-7</b>	\$ 179,913	\$ -	\$ -	\$ -
2-9	<b>TOTAL TAX REVENUE</b>	\$ 179,913	\$ -	\$ -	\$ -
2-10	Licenses and Permits	\$ -	\$ -	\$ -	\$ -
2-10	Highway Users Tax Funds (HURF)	\$ -	\$ -	\$ -	\$ -
2-11	Conservation Trust Funds (lottery)	\$ -	\$ -	\$ -	\$ -
2-12	Community Development Block Grant	\$ -	\$ -	\$ -	\$ -
2-13	Fire & Police Pension	\$ -	\$ -	\$ -	\$ -
2-14	Grants	\$ -	\$ -	\$ -	\$ -
2-15	Donations	\$ -	\$ -	\$ -	\$ -
2-16	Charges for Sales and Services	\$ -	\$ -	\$ -	\$ -
2-17	Rental Income	\$ -	\$ -	\$ -	\$ -
2-18	Fines and Forfeits	\$ -	\$ -	\$ -	\$ -
2-19	Interest/Investment Income	\$ 12,649	\$ -	\$ -	\$ -
2-20	Tap Fees	\$ -	\$ -	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	\$ -	\$ -
2-22	All Other [specify...]: Conservation Trust Fund	\$ 10,648	\$ -	\$ -	\$ -
2-23	Rounding	\$ 5	\$ -	\$ -	\$ -
2-24	<b>Add lines 2-8 through 2-23</b>	\$ 203,215	\$ -	\$ -	\$ -
2-24	<b>TOTAL REVENUES</b>	\$ 203,215	\$ -	\$ -	\$ -
2-25	Other Financing Sources				
2-25	Debt Proceeds	\$ -	\$ -	\$ -	\$ -
2-26	Developer Advances	\$ -	\$ -	\$ -	\$ -
2-27	Other [specify...]:	\$ -	\$ -	\$ -	\$ -
2-28	<b>Add lines 2-25 through 2-27</b>	\$ -	\$ -	\$ -	\$ -
2-29	<b>TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -	\$ -	\$ -
2-29	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ 203,215	\$ -	\$ -	\$ -

**IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all Funds (Line 2-29) are GREATER than \$750,000 - STOP.** You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

**GRAND TOTALS**  
203,215

# PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		Fund*	Fund*	Fund*	Fund*	
3-1	Expenditures					
3-2	General Government	\$ 127,502	\$ -	\$ -	\$ -	
3-3	Judicial	\$ -	\$ -	\$ -	\$ -	
3-4	Law Enforcement	\$ -	\$ -	\$ -	\$ -	
3-5	Fire	\$ -	\$ -	\$ -	\$ -	
3-6	Highways & Streets	\$ -	\$ -	\$ -	\$ -	
3-7	Solid Waste	\$ -	\$ -	\$ -	\$ -	
3-8	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	\$ -	\$ -	
3-9	Health	\$ -	\$ -	\$ -	\$ -	
3-10	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	
3-11	Transfers to other districts	\$ -	\$ -	\$ -	\$ -	
3-12	Other [specify...]:	\$ -	\$ -	\$ -	\$ -	
3-13	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	\$ -	\$ -	
3-14	Utilities	\$ -	\$ -	\$ -	\$ -	
3-15	Capital Outlay	\$ -	\$ -	\$ -	\$ -	
3-16	Debt Service	\$ -	\$ -	\$ -	\$ -	
3-17	Principal	\$ -	\$ -	\$ -	\$ -	
3-18	Interest	\$ -	\$ -	\$ -	\$ -	
3-19	Bond Issuance Costs	\$ -	\$ -	\$ -	\$ -	
3-20	Developer Principal Repayments	\$ -	\$ -	\$ -	\$ -	
3-21	Developer Interest Repayments	\$ -	\$ -	\$ -	\$ -	
3-22	All Other [specify...]:	\$ 31,436	\$ -	\$ -	\$ -	
3-23	Net Interfund Transfers (In) Out	\$ -	\$ -	\$ -	\$ -	
3-24	Other [Specify...][enter negative for expense]	\$ -	\$ -	\$ -	\$ -	
3-25	Depreciation	\$ -	\$ -	\$ -	\$ -	
3-26	Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -	
3-27	Capital Outlay	\$ -	\$ -	\$ -	\$ -	
3-28	Debt Principal	\$ -	\$ -	\$ -	\$ -	
3-29	(Line 3-26, plus line 3-27, less line 3-24, less line 3-25) TOTAL GAAP RECONCILING ITEMS	\$ -	\$ -	\$ -	\$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ 44,277	\$ -	\$ -	\$ -	
3-31	Line 2-29, less line 3-22, plus line 3-29, plus line 3-24	\$ -	\$ -	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ -	\$ -	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ 508,150	\$ -	\$ -	\$ -	
3-33	Fund Balance, December 31	\$ -	\$ -	\$ -	\$ -	
3-33	Sum of Line 3-30, 3-31, and 3-32	\$ -	\$ -	\$ -	\$ -	
3-33	This total should be the same as line 1-36.	\$ 552,427	\$ -	\$ -	\$ -	
<b>GRAND TOTAL</b>		\$ 158,938	\$ -	\$ -	\$ -	

IF GRAND TOTAL EXPENDITURES for all funds (line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

# PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

- 4-1 Does the entity have outstanding debt? YES  NO
- 4-2 Is the debt repayment schedule attached? If no, MUST explain: YES  NO   
N/A
- 4-3 Is the entity current in its debt service payments? If no, MUST explain: YES  NO   
N/A

4-4 Please complete the following debt schedule, if applicable. (Please only include principal amounts)

	Outstanding at beginning of year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\*must agree to prior year ending balance

- 4-5 Please answer the following questions by marking the appropriate boxes.
- 4-5 Does the entity have any authorized, but unused, debt? YES  NO   
How much? \$ -
- 4-6 Date the debt was authorized: YES  NO   
If yes: How much? \$ -
- 4-7 Does the entity intend to issue debt within the next calendar year? YES  NO   
If yes: How much? \$ -
- 4-7 Does the entity have debt that has been refinanced that it is still responsible for? YES  NO   
If yes: What is the amount outstanding? \$ -
- 4-8 Does the entity have any lease agreements? YES  NO   
If yes: What is being leased? \_\_\_\_\_  
What is the original date of the lease? \_\_\_\_\_  
Number of years of lease? \_\_\_\_\_  
Is the lease subject to annual appropriation? YES  NO   
What are the annual lease payments? \$ -

## PART 5 - CASH AND INVESTMENTS

Please use this space to provide any explanations or comments:

5-1 Please provide the entity's cash deposit and investment balances.

YEAR-END Total of ALL Checking and Savings accounts	AMOUNT	TOTAL
5-2 Certificates of deposit	\$ 7,312	\$ 7,312
Investments (if investment is a mutual fund, please list underlying investments):		
5-3 General-Colorado Trust	\$ 99,220	\$ 99,220
Reserve-Colorado Trust	\$ 442,424	\$ 442,424
Conservation Trust Fund-Colorado Trust	\$ 3,471	\$ 3,471
<b>TOTAL INVESTMENTS</b>	<b>\$ -</b>	<b>\$ 545,115</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$ -</b>	<b>\$ 552,427</b>

- 5-4 Please answer the following question by marking in the appropriate box
- 5-4 Are the entity's investments legal in accordance with Section 24-75-601, et seq., C.R.S.? YES  NO
- 5-5 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq., C.R.S.)? If no, MUST explain: YES  NO

**PART 6 - CAPITAL ASSETS**

Please answer the following question by marking in the appropriate box

YES  NO

Please use this space to provide any explanations or comments:

6-1 Does the entity have capitalized assets?  YES  NO

6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.? If no, MUST explain:  YES  NO

N/A

6-3 Complete the following Capital Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ 244,727	-	-	\$ 244,727
Buildings	\$ -	-	-	-
Machinery and equipment	\$ -	-	-	-
Furniture and fixtures	\$ -	-	-	-
Infrastructure	\$ 119,241	-	-	\$ 119,241
Construction In Progress (CIP)	\$ -	-	-	-
Other (explain):	\$ -	-	-	-
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	-	-	-
<b>TOTAL</b>	\$ 363,968	\$ -	\$ -	\$ 363,968

  

	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ -	-	-	-
Buildings	\$ -	-	-	-
Machinery and equipment	\$ -	-	-	-
Furniture and fixtures	\$ -	-	-	-
Infrastructure	\$ 96,843	-	-	\$ 96,843
Construction In Progress (CIP)	\$ -	-	-	-
Other (explain):	\$ -	-	-	-
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	-	-	-
<b>TOTAL</b>	\$ 96,843	\$ -	\$ -	\$ 96,843

\*must agree to prior year ending balance

**PART 7 - PENSION INFORMATION**

Please answer the following question by marking in the appropriate box

YES  NO

7-1 Does the entity have an "old hire" firemen's pension plan?  YES  NO

7-2 Does the entity have a volunteer firemen's pension plan?  YES  NO

If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
<b>TOTAL</b>	\$ -

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

Please use this space to provide any explanations or comments:

**PART 8 - BUDGET INFORMATION**

Please answer the following question by marking in the appropriate box

- 8-1 Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain:  YES  NO  N/A
- 8-2 Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:  YES  NO  N/A

If yes: Please indicate the amount budgeted for each fund for the year reported

Fund Name	Budgeted Expenditures/Expenses
General	\$ 333,825
	\$ -
	\$ -
	\$ -

**PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)**

Please answer the following question by marking in the appropriate box

- 9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.  YES  NO

Please use this space to provide any explanations or comments:

**PART 10 - GENERAL INFORMATION**

Please answer the following question by marking in the appropriate box

- 10-1 Is this application for a newly formed governmental entity?  YES  NO
- If yes: Date of formation:
- 10-2 Has the entity changed its name in the past or current year?  YES  NO
- If Yes: NEW name
- PRIOR name
- 10-3 Is the entity a metropolitan district?  YES  NO
- 10-4 Please indicate what services the entity provides:
- 10-5 Does the entity have an agreement with another government to provide services?  YES  NO
- If yes: List the name of the other governmental entity and the services provided:
- 10-6 Does the entity have a certified mill levy?  YES  NO

Please use this space to provide any explanations or comments:

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	0.000
General/Other mills	4.733
<b>Total mills</b>	<b>4.733</b>

Please use this space to provide any additional explanations or comments not previously included:

**OSA USE ONLY**

Entity Wide:	\$	552,427	\$	529,185	\$	179,913	Notes
Unrestricted Cash & Investments	\$	552,427	General Fund	529,185	Total Tax Revenue	\$	179,913
Current Liabilities	\$	-	Unrestricted Fund Balance	552,427	Revenue Paying Debt Service	\$	-
Deferred Inflow	\$	-	PY Fund Balance	508,150	Total Revenue	\$	203,215
			Total Revenue	203,215	Total Debt Service Principal	\$	-
			Total Expenditures	159,938	Total Debt Service Interest	\$	-
<b>Governmental</b>			Interfund In	-			
Total Cash & Investments	\$	552,427	Interfund Out	-	Enterprise Funds		
Transfers In	\$	-	Proprietary	-	Net Position	\$	-
Transfers Out	\$	-	Current Assets	-	PY Net Position	\$	-
Property Tax	\$	163,313	Deferred Outflow	-	Government-Wide	\$	-
Debt Service Principal	\$	-	Current Liabilities	-	Total Outstanding Debt	\$	-
Total Expenditures	\$	159,938	Deferred Inflow	-	Authorized but Unissued	\$	-
Total Developer Advances	\$	-	Cash & Investments	-	Year Authorized	\$	-
Total Developer Repayments	\$	-	Principal Expense	-			N/A



PART 12 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?

YES  NO

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedures

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or EDocSign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3) C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- Submit the application in hard copy via the US Mail including original signatures.
- Submit the application electronically via email and either,
  - include a copy of an adopted resolution that documents formal approval by the Board, or
  - include electronic signatures obtained through a software program such as DocuSign or EDocSign in accordance with the requirements noted above.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency will revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting, completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

Print the names of ALL members of the governing body below.

	Full Name	A MAJORITY of the members of the governing body must complete and sign in the column below.
1	Randall Johnson	I, Randall Johnson, attest that I am a duly elected or appointed board member and that I have personally reviewed and approve this application for exemption from audit. Signed: <i>[Signature]</i> Date: <u>03/12/2020</u> My term Expires: May 2022
2	Craig Vandoor	I, Craig Vandoor, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: <i>[Signature]</i> Date: <u>3.12.2020</u> My term Expires: May 2022
3	Linda Black	I, Linda Black, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: <i>[Signature]</i> Date: <u>3-12-2022</u> My term Expires: May 2022
4	Vanessa Dao	I, Vanessa Dao, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: <i>[Signature]</i> Date: <u>3-12-2020</u> My term Expires: May 2020
5	Sean King	I, Sean King, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: <i>[Signature]</i> Date: <u>3-12-20</u> My term Expires: May 2020
6	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: _____ Date: _____ My term Expires: _____
7	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: _____ Date: _____ My term Expires: _____