

Name of Grant Program: Charter School Developer Program

Fund Code: 534

Sponsor Agency Assurances Form

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| Name of Sponsor Agency Organization: |  |
| Name of Proposed Charter School:     |  |

On behalf of the governing body of the above-named organization:

- a. I certify that our organization is currently tax-exempt as a: (Check one.)
- public charter school that has had its charter renewed
  - public school district
  - other public governmental entity
  - 501(c)(3) non-profit
- b. I certify the organization's willingness to serve as a sponsor agency for the proposed, above-named charter school founding group.
- c. I provide full assurance that all grant funds awarded to our organization as a sponsor agency for this grant program will be used *solely* for the support of the proposed charter school's development.
- d. I provide full assurance that **none** of the grant funds awarded to our organization as a sponsor agency for this grant program will be used to support the day-to-day operating expenses of the organization.
- e. **For other public governmental entities or 501(c)(3) non-profit organizations only. (Public charter schools and public school districts are exempt from this requirement.)** If applicable, I have provided a copy [electronic submission is sufficient] of our organization's most recent: (Check one.)
- Audit for FY\_\_\_\_\_
  - Fiscal review for FY\_\_\_\_\_
  - IRS Form 990
- for fiscal year (Check one.):
- 2007
  - 2008
  - 2009

and I certify that this is highest level of financial reporting required by state/federal oversight entities.

|                                       |  |
|---------------------------------------|--|
| Signature:                            |  |
| Printed Name:                         |  |
| Title at Sponsor Agency Organization: |  |
| Contact Phone Number:                 |  |
| Contact Email Address:                |  |
| Contact Mailing Address:              |  |