



ATTESTATION

INSTRUCTIONS:

- 1. Per 601 KAR 9:130 [section 20] and KRS 186.164(14) all funds must be deposited into a separate account that must be audited every year at the expense of the group or organization to ensure that the funds are used solely for the specified purpose.
2. Every group or organization shall submit this form attesting its compliance with KRS 186.164(14).
3. In addition:
a. A group or organization that receives no more than \$15,000 during its fiscal year has no other documentation requirement.
b. A group or organization that receives \$15,001 to \$75,000 during its fiscal year shall also submit the results of an internal or external audit.
c. A group or organization that receives more than \$75,000 during its fiscal year shall also submit the results of an external audit. Groups or organizations that are considered to be budget units in accordance with KRS 43.010(2) will give the Auditor of Public accounts the right of first refusal to perform that yearly audit.
4. All documentation must be submitted no later than ninety (90) days after the completion of the group or organization's fiscal year.
5. Mail documents to: PO Box 2014, Frankfort KY 40601-2014

I hereby certify and attest that _____
Group or Organization

received the sum of \$ _____ during _____, representing payment(s) collected from the sale of
Year
special license plates.

Pursuant to KRS 186.164(14), these funds were deposited into a separate account maintained by
_____ and all the funds were used for
Group or Organization
Purpose

Attestation:

Printed Name of Officer/Director

Group or Organization

Officer/Director Signature

Witness Signature

Subscribed and sworn before me this _____ day of _____, _____.

Printed Name of Notary

Notary Signature

My commission #: _____

My commission expires: _____ / _____ / _____