ATTESTATION

INSTRUCTIONS:

1. Per 601 KAR 9:130 [section 20] and KRS 186.164(14) 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. ***Funds collected for plates authorized under KRS 186.162 when the fund is established by statute are not required to maintain a separate account.***
3. Every group or organization shall submit this form attesting its compliance with KRS 186.164(14).
4. In addition:
   a. A group or organization that receives less than $200,000 during its fiscal year has no other documentation requirement.
   b. A group or organization that receives equal to or greater than $200,000 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.
5. All documentation must be submitted no later than ninety (90) days after the completion of the group or organization's fiscal year.
6. **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 an 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

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

_____ _____
Printed Name of Notary *Notary Signature*

My commission #: _____ My commission expires _____ / _____ / _____.