

FINANCIAL CERTIFICATION STATEMENT

All of the financial statements and related informational documents provided to the City of York in support of our ARPA SLFRF Nonprofit Recovery Grant Application were prepared in accordance with generally accepted accounting principles and the information presented is, to the best of my knowledge, a true, accurate, and complete statement of our financial condition, and if appropriate, the results of operations and cash flows, on the dates indicated and for the periods presented.

I understand and agree to provide audited financial statements to the City of York for the periods identified immediately, if such statements are prepared. I further understand and agree that in the event audited financial statements materially differ from any relied upon projected values such that the claimed negative economic impact is reduced or eliminated, the City of York may rescind, in whole or in part, the grant award amount and request reimbursement of funding.

The following periods are covered by this certification:

March 2020 – Date of Application Submission

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Organization: _____