

Board of Directors Monthly Financial Control Acknowledgement

Aspen Ridge Preparatory School (ARPS) is committed to transparency, accountability, and responsible financial management as a non-profit educational institution. We hereby affirm that the monthly financial statement has been thoroughly reviewed by a representative of the Board of Directors (Board) in accordance with our internal control procedures and applicable regulations.

1. Internal Control Procedures:

ARPS has established and maintains a robust internal control framework designed to ensure the accuracy and reliability of financial information. Our procedures are in place to safeguard assets, prevent and detect fraud, and maintain the integrity of financial records.

2. Responsible Financial Management:

As a non-profit school, ARPS places great emphasis on responsible financial management. We uphold the highest standards of stewardship, ensuring that financial resources are used efficiently and effectively to support our educational mission.

3. Compliance with Applicable Regulations:

ARPS acknowledges its commitment to comply with all relevant laws and regulations governing non-profit organizations, including but not limited to, the Internal Revenue Code and any state-specific regulations. We adhere to the specific financial reporting requirements applicable to educational institutions.

4. Oversight by Governing Body:

ARPS operates under the governance of an independent Board, responsible for overseeing financial matters. The Board ensures compliance with internal policies and external regulations, and it provides guidance to promote fiscal responsibility and sustainability.

5. Transparency and Reporting:

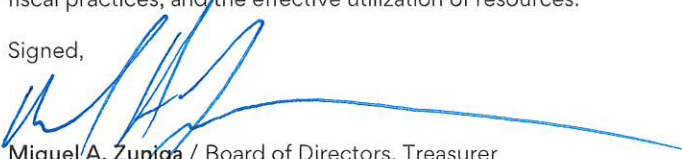
ARPS maintains a policy of transparency in financial reporting. We provide regular and timely financial updates to our stakeholders, including board members, donors, staff, and the community, to promote a clear understanding of our financial position and activities.

6. Financial Statement Preparation:

The monthly financial statements of ARPS are prepared by Tatonka Education Services.

We are dedicated to upholding the highest standards of financial management and accountability as a non-profit school. By following the internal control procedures outlined above, ARPS demonstrates its commitment to transparency, responsible fiscal practices, and the effective utilization of resources.

Signed,



Miguel A. Zuniga / Board of Directors, Treasurer

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