

**2009 CERTIFICATION BY BOARD SECRETARY/CHARTER SCHOOL DESIGNEE  
TO FILE WITH THE OFFICE OF THE EXECUTIVE COUNTY SUPERINTENDENT  
WITH ORIGINAL DISCLOSURE STATEMENTS**

**DISTRICT OR CHARTER SCHOOL:** \_\_\_\_\_

**CONTACT NAME:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_

Pursuant to *N.J.A.C. 6A:28-3.2(g)*, I hereby certify that I have reviewed each disclosure statement to ensure that:

- both the Personal/Relative and the Financial Disclosure Statements have been completed;
- *all questions have been answered* or indicated as not being applicable (“N/A”), except for Section I, Item 1 in the Financial Disclosure Statement, which must be completed; and
- each copy is signed with an original signature.

**Please check the applicable space:**

\_\_\_\_\_ I hereby certify that all persons on the enclosed list of school officials who are required to file the **Personal/Relative and the Financial Disclosure Statements** have completed their statements.

\_\_\_\_\_ As of \_\_\_\_\_, 2009, there are (#)\_\_\_\_\_ school officials who have *not* yet filed disclosure statements. I have attached a list with their names, positions and home addresses.

\_\_\_\_\_ As of \_\_\_\_\_, 2009, I have returned the forms of (#)\_\_\_\_\_ school officials because they were incomplete. I have attached a list with their names, positions and home addresses.

**I hereby certify that the above statements made by me are true.**

\_\_\_\_\_  
SIGNATURE OF BOARD SECRETARY/

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME OF BOARD SECRETARY/DESIGNEE

**This form should be submitted with the original disclosure statements placed in alphabetical order, along with the Board Secretary Report Form, and filed at the Office of the Executive County Superintendent by May 11, 2009 and again by July 1, 2009 for school officials newly elected or appointed after April 2009.**