719-635-0330

Carrie.Bartow@claconnect.com

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

121 South Tejon Street
Suite 1100
Colorado Springs, CO 80903

CONTACT PERSON

Catalyst Campus Metropolitan District No. 2
12/31/22
or fiscal year ended:
Corrie Bartow

PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

NAME: Carrie Bartow
TITLE Accountant for the District
FIRM NAME (if applicable) CliftonLarsonAllen LLP
ADDRESS 121 South Tejon Street, Suite 1100, Colorado Springs, CO 80903
PHONE 719-635-0330
DATE PREPARED 2/28/2023

PREPARER (SIGNATURE REQUIRED)

PHONE

EMAIL

SEE ATTACHED ACCOUNTANT'S COMPILATION REPORT

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)	
	✓		

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		Des	cription	Round to nearest Dolla	ır	Please use this
2-1	Taxes: F	Property	(report mills levied in Question 10-6)	\$	-	space to provide
2-2	8	specific owners	hip	\$	-	any necessary
2-3	8	Sales and use		\$	-	explanations
2-4		Other (specify):		\$	-	
2-5	Licenses and permits			\$	-	
2-6	Intergovernmental:		Grants	\$	-	
2-7			Conservation Trust Funds (Lottery)	\$	-	
2-8			Highway Users Tax Funds (HUTF)	\$	-	
2-9			Other (specify):	\$	-	
2-10	Charges for services			\$	-	
2-11	Fines and forfeits			\$	-	
2-12	Special assessments			\$	-	
2-13	Investment income			\$	-	
2-14	Charges for utility ser	vices		\$	-	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	т	-	
2-16	Lease proceeds			\$	-	
2-17	Developer Advances r	eceived	(should agree with line 4-4)	\$	-	
2-18	Proceeds from sale of	f capital assets		\$	-	
2-19	Fire and police pension	on		\$	-	
2-20	Donations			\$	-	
2-21	Other (specify):			\$	-	
2-22				\$	-	
2-23				\$	-	
2-24		(add line	es 2-1 through 2-23) TOTAL REVENUE	\$	-	

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long term debt. Financial information will not include fund equity information

	interest payments on long-term debt. Financial information will not include fund equity information.				
Line#	Description		Round to nearest Dollar	Please use this	
3-1	Administrative		\$ -	space to provide	
3-2	Salaries		\$ -	any necessary	
3-3	Payroll taxes		\$ -	explanations	
3-4	Contract services		\$ -		
3-5	Employee benefits		\$ -		
3-6	Insurance		\$ -		
3-7	Accounting and legal fees		\$ -		
3-8	Repair and maintenance		\$ -		
3-9	Supplies		\$ -		
3-10	Utilities and telephone		\$ -		
3-11	Fire/Police		\$ -		
3-12	Streets and highways		\$ -		
3-13	Public health		\$ -		
3-14	Capital outlay		\$ -		
3-15	Utility operations		\$ -		
3-16	Culture and recreation		\$ -		
3-17	Debt service principal (s	should agree with Part 4)	\$ -		
3-18	Debt service interest		\$ -		
3-19		nould agree with line 4-4)	\$ -		
3-20	Repayment of Developer Advance Interest		\$ -		
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -		
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -		
3-23	Other (specify):				
3-24			\$ -		
3-25			\$ -		
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDIT	TURES/EXPENSES	\$ -		

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	DADT 4 DERT OUTSTANDING	LICOLIET	AND D	ETIDED	
	PART 4 - DEBT OUTSTANDING				
4-1	Please answer the following questions by marking the a Does the entity have outstanding debt?	Yes	No ✓		
4-1	If Yes, please attach a copy of the entity's Debt Repayment So				
4-2	Is the debt repayment schedule attached? If no, MUST explain	ո։			✓
	The District has no outstanding debt.				
4-3	Is the entity current in its debt service payments? If no, MUST		, U	√	
	The District has no outstanding debt.				
4-4	Please complete the following debt schedule, if applicable:				
	(please only include principal amounts)(enter all amount as positive	Outstanding at	Issued during	Retired during	Outstanding at
	numbers)	end of prior year*	year	year	year-end
	General obligation bonds	\$ -	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Lease Liabilities	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
		*must tie to prior y	ear ending balance		
4.5	Please answer the following questions by marking the appropriate boxes.			Yes	No
4-5 If yes:	Does the entity have any authorized, but unissued, debt? How much?	\$ 2,0	040,000,000.00	7	
ii yes.	Date the debt was authorized:		2021	-	
4-6	Does the entity intend to issue debt within the next calendar		2021	J [V
	How much?	¢		7	
11 yes. 4-7	Does the entity have debt that has been refinanced that it is s	till responsible	for?	J [7
If yes:	What is the amount outstanding?	\$	-	7	
4-8	Does the entity have any lease agreements?	Ψ			7
If yes:	What is being leased?]	_
,	What is the original date of the lease?				
	Number of years of lease?			_	
	Is the lease subject to annual appropriation?				✓
	What are the annual lease payments? Please use this space to provide any	\$	-		
	Please use this space to provide any	expianations of	comments.		
	DADT E CACH AND	INIVECTA	MENTO		
	PART 5 - CASH AND	INVESTI	IEN 15		
F 4	Please provide the entity's cash deposit and investment balances.			Amount	Total
5-1 5-2	YEAR-END Total of ALL Checking and Savings Accounts			\$ -	-
5-2	Certificates of deposit			\$ -	<u></u>
	Total Cash Deposits Investments (if investment is a mutual fund, please list underlying	invoctmente):			\$ -
	investments (if investment is a mutual fund, please list underlying	invesiments).			
				\\$ -	1

	PART 5 - CASH AND INVESTME	ENTS		
	Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -]
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits			\$ -
	Investments (if investment is a mutual fund, please list underlying investments):		1	
			\$ -	7
5-3			\$ -]
5-5			\$ -]
			\$ -	
	Total Investments			\$ -
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et.			
	seq., C.R.S.?			
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public			7
	depository (Section 11-10.5-101, et seq. C.R.S.)?			V
If no MI	IST use this space to provide any explanations:			

	DARTE CARITAL AND RI	СИТ Т	7 11	ICE ACCI	TC.	
	Please answer the following questions by marking in the appropriate box		U-U	3E A331	Yes	No
6-1	Does the entity have capital assets?				V	
6-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:				V	
6-3		Baland	ce -	Additions (Must		Year-End
	Complete the following capital & right-to-use assets table:	beginning year	*	be included in Part 3)	Deletions	Balance
	Land	\$	-	\$ -	\$ -	\$ -
	Buildings Machinery and equipment	\$	-	\$ - \$ -	\$ - \$ -	\$ - \$ -
	Furniture and fixtures	\$	-	\$ -	\$ -	Φ.
	Infrastructure	\$		\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$		\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$		\$ -	\$ -	\$ -
	Other (explain):	\$		\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization	•		,		Ψ -
	(Please enter a negative, or credit, balance)	\$	-	\$ -	- \$	\$ -
	TOTAL	\$	-	\$ -	\$ -	\$ -
	Please use this space to provide any	explanati	ons or	comments:		
	PART 7 - PENSION	INFO	ZΜΔ	TION		
	Please answer the following questions by marking in the appropriate box		XIVI/~		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?	.co.			Tes	N0 ✓
7-2	Does the entity have a volunteer firefighters' pension plan?					\[\forall \]
If yes:	Who administers the plan?]	_
,	Indicate the contributions from:				1	
				•	1	
	Tax (property, SO, sales, etc.): State contribution amount:			\$ - \$ -	_	
	Other (gifts, donations, etc.):			\$ -	-	
	TOTAL			\$ -	-	
	What is the monthly benefit paid for 20 years of service per re	etiree as o	f .lan	,	-	
	1?	otiloo as o	i oaii	\$ -		
	Please use this space to provide any	explanati	ons or	comments:		
	PART 8 - BUDGET	INFOR	PMΔ.	TION		
	Please answer the following questions by marking in the appropriate box		(1017 (Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai			_	NO	_
0 1	current year in accordance with Section 29-1-113 C.R.S.?	10 101 1110		✓		
]		
8-2	Did the settle and a second time and the second time.		- 4!	1		
V -	Did the entity pass an appropriations resolution, in accordance	ce with Se	ection	✓		
	29-1-108 C.R.S.? If no, MUST explain:					
If yes:	Please indicate the amount budgeted for each fund for the ye	ar reporte	ed:	I		
	Governmental/Proprietary Fund Name	Total A	opr <u>opri</u> a	tions By Fund	l	
	General Fund	\$		50,000	Ì	
				· · · · · · · · · · · · · · · · · · ·	1	
]	
]	

9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	V		
f no, ML	JST explain:			
	PART 10 - GENERAL INFORMATION			
	Please answer the following questions by marking in the appropriate boxes.	Yes	No	
10-1	Is this application for a newly formed governmental entity?		✓	
If yes:	Date of formation:			
10-2	Has the entity changed its name in the past or current year?		✓	
If yes:	Please list the NEW name & PRIOR name:			
10-3	Is the entity a metropolitan district?	~	П	
	Please indicate what services the entity provides:			
	See notes section			
10-4	Does the entity have an agreement with another government to provide services?	✓		
If yes:	List the name of the other governmental entity and the services provided:			
	See notes section			
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during		✓	
If yes:	Date Filed:	_	_	
10-6	Does the entity have a certified Mill Levy?		V	
If yes:	Please provide the following mills levied for the year reported (do not report \$ amounts):			
	Bond Redemption mills		-	
	General/Other mills		-	
	Total mills		-	
	Please use this space to provide any explanations or comments:			

PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

10-3: Public Improvements for water, sanitation, streets, traffic and safety, parks and recreation, transportation, television relay, mosquito control, security, fire protection, and operation and maintenance.

10-4: The District was formed in conjuction with Catalyst Campus Metropolitan District No. 1 and Catalyst Campus Business Improvement District to provide the services listed above.

	PART 11 - GOVERNING BODY APPROVAL				
	Please answer the following question by marking in the appropriate box	YES	NO		
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	/			

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board Member 1	Print Board Member's Name Julie Brooks	I Julie Brooks, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed Date: 3/28/2023 My term Expires: May 2023
Board Member 2	Print Board Member's Name Scott Lamphear	I Scott Lamphear, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed
Board Member 3	Print Board Member's Name Andy Merritt	I Andy Merritt, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed where Marrill 3/28/2023 My term Expires: May 2023
Board Member 4	Print Board Member's Name Rob Patterson	I Rob Patterson, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed
Board Member 5	Print Board Member's Name Patrick Stephens	I Patrick Stephens, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed fund Stephens 3/28/2023 My term Expires: May 2023
Board Member 6	Print Board Member's Name	I
Board Member 7	Print Board Member's Name	I



CliftonLarsonAllen LLP 121 S. Tejon., Suite 1100 Colorado Springs, CO 80903

phone 719-365-0330 fax 719-473-3630 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Catalyst Campus Metropolitan District No. 2 El Paso County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Catalyst Campus Metropolitan District No. 2 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Catalyst Campus Metropolitan District No. 2.

Colorado Springs, Colorado

Clifton Larson allen LL

March 25, 2023

DocuSign[®]

Certificate Of Completion

Envelope Id: 7DA59DC33C9649719F6ACE0B8E137684

Subject: Complete with DocuSign: 1 - Catalyst Campus MD No. 2 - 2022 AE - signed.pdf

Client Name: Catalyst Campus Metropolitan District No. 2

Client Number: A120265

Source Envelope:

Document Pages: 8 Signatures: 3 Enve

Certificate Pages: 5 Initials: 0 CJ Cook

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

Status: Completed

220 S 6th St Ste 300

Minneapolis, MN 55402-1418

cj.cook@claconnect.com IP Address: 50.169.146.162

Record Tracking

Status: Original

3/27/2023 11:18:24 AM

Holder: CJ Cook

cj.cook@claconnect.com

Location: DocuSign

Signer Events

Andrew Merritt andy.merritt@ogcos.com

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by:

andrew Merritt

0BF4F5402321416...

Signature Adoption: Pre-selected Style

Using IP Address: 38.75.248.8

Timestamp

Sent: 3/27/2023 11:23:15 AM Resent: 3/28/2023 11:25:32 AM Viewed: 3/28/2023 4:30:57 PM Signed: 3/28/2023 4:31:09 PM

Electronic Record and Signature Disclosure:

Accepted: 3/28/2023 4:29:16 PM

ID: d3266650-90e1-4d57-bc82-35dc8967af3b

Julie Brooks

julie.brooks@paramountam.com

Director

Security Level: Email, Account Authentication

(None)

DocuSigned by:

C57CE071AF6C4E3...

Signature Adoption: Drawn on Device Using IP Address: 38.75.248.7

Sent: 3/27/2023 11:23:16 AM

Resent: 3/28/2023 11:25:33 AM Viewed: 3/28/2023 12:10:01 PM Signed: 3/28/2023 12:10:44 PM

Electronic Record and Signature Disclosure:

Accepted: 3/31/2022 5:39:06 PM

ID: be858f4a-57c4-4b15-956a-54c342b3a502

Patrick Stephens

patrick.stephens@ogcos.com

CFO

ONE Dev, LLC

Security Level: Email, Account Authentication

(None)

Patrick Stephens 6CA6D41537764BO...

Signature Adoption: Pre-selected Style

Using IP Address: 38.75.248.8

Sent: 3/27/2023 11:23:17 AM Resent: 3/28/2023 11:25:33 AM

Viewed: 3/28/2023 11:26:46 AM Signed: 3/28/2023 11:27:35 AM

Electronic Record and Signature Disclosure:

Accepted: 3/28/2023 11:26:46 AM

ID: ab3008cf-8e7b-4738-b6d6-b1ed1041dfe0

In Person Signer Events Signature Timestamp

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events	Status	Timestamp		
Carbon Copy Events	Status	Timestamp		
Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	3/27/2023 11:23:17 AM		
Envelope Updated	Security Checked	3/29/2023 10:13:02 AM		
Envelope Updated	Security Checked	3/29/2023 10:13:02 AM		
Certified Delivered	Security Checked	3/28/2023 11:26:46 AM		
Signing Complete	Security Checked	3/28/2023 11:27:35 AM		
Completed	Security Checked	3/29/2023 10:13:02 AM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, CliftonLarsonAllen LLP (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CliftonLarsonAllen LLP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from CliftonLarsonAllen LLP

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CliftonLarsonAllen LLP

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by CliftonLarsonAllen LLP during the course of your relationship with
 CliftonLarsonAllen LLP.