North Carolina Pre-Kindergarten Program
Other Resources Certification Statement

County/Region: **Type County Name Here**
Contracting Agency Name: **Type Agency Name Here**

I certify that the above named agency has met the North Carolina Pre-Kindergarten Program (NC Pre-K) requirement to access resources other than the funds received for the North Carolina Department of Health and Human Resources, Division of Child Development and Early Education (DCDEE) in the provision of the NC Pre-K services for the current state fiscal year. I am reporting actual expenditures of other resources used to support the NC Pre-K program. Documentation is available at our agency to support the listed expenditures. I understand these amounts may be subject to audit.

Name/Title of Funding Source	Amount
A. Smart Start	$ -
B. Head Start	$ -
C. Title I	$ -
D. Preschool Disabilities/Exceptional Children	$ -
E. City/County/Local Appropriation	$ -
F. Subsidy	$ -
G. CACFP (Food Program)	$ -
H. Private Provider Funds	$ -
I. Other Cash Sources (a-g): **Itemize each source of funds and amount**	
a.	$ -
b.	$ -
c.	$ -
d.	$ -
e.	$ -
f.	$ -
g.	$ -
J. Total Actual Other Resources Accessed Through November 30, 2013	**$ -**
(A+B+C+D+E+F+G+H+I) = J	

Signature of Agency Contract Administrator Date

Instructions:
The Other Resources Certification Statement is due to DCDEE no later than January 15th of the current fiscal year. This document should contain **actual** dollar amounts of other resources accessed by your agency that have been used to support the NC Pre-K Program for the period of July through November 30 of the current fiscal year. Do not include estimated amounts. Valid documentation must be on file to support expenditures. This is an annual report. Refer to the NC Pre-kindergarten Program Fiscal and Contract Manual for further information.

1. Enter the County/Region name.
2. Enter the Contracting agency name.
3. Enter the amount per source of funds such as Smart Start $45,000.
4. Enter the "Total actual other resources accessed through November 30.
5. Submit one original signed certification to the NC Pre-K State Office no later than January 15.