

OUR MISSION LITERACY GRANT PROGRAM YOU CAN HELP LEARN TO READ

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Act Counter-
terrorism
ComplianceApproval
of Board
Chair and
Executive
Officer**USA Patriot Act Counter-terrorism Compliance**

* indicates required field

In compliance with the spirit and intent of the USA Patriot Act and other counter-terrorism laws, the Dollar General Literacy Foundation requests that each funded agency/organization complete the following questionnaire.

* In this form, "material support and resources" means currency or monetary instruments or financial securities, financial services, lodging, training, expert advice or assistance, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, personnel, transportation, and other physical assets, except medicine or religious materials.

* **AGENCY/ORGANIZATION NAME:** **Check the appropriate box to indicate your compliance with each of the following:***** Patriot Act - Question 1**

This organization is not on any federal terrorism "watch lists", including the list in Executive Order 13224, the master list of specially designated nationals and blocked persons maintained by the Treasury Department, and the list of Foreign Terrorist Organizations maintained by the State Department.

- ☒ Agree
☐ Disagree

*** Patriot Act - Question 2**

This organization does not, will not, and has not knowingly provided financial, technical, in-kind or other material support or resources* to any individual or entity that is a terrorist or terrorist organization, or that supports or funds terrorism.

- ☒ Agree
☐ Disagree

*** Patriot Act - Question 3**

This organization does not, will not, and has not knowingly provided or collected funds or provided material support or resources with the intention that such funds or material support or resources be used to carry out acts of terrorism.

- ☒ Agree
☐ Disagree

*** Patriot Act - Question 4**

This organization does not, will not, and has not knowingly provided financial or material support or resources to any entity that has knowingly concealed the source of funds used to carry out terrorism or to support Foreign Terrorist Organizations.

- ☒ Agree
☐ Disagree

*** Patriot Act - Question 5**

This organization does not re-grant to organizations, individuals, programs and/or projects outside of the United States of America without compliance with IRS guidelines.

- ☒ Agree
☐ Disagree

*** Patriot Act - Question 6**

This organization takes reasonable, affirmative steps to ensure that any funds or resources distributed or processed do not fund terrorism or terrorist organizations.

- ☒ Agree
☐ Disagree

* I certify on behalf of the organization listed above that the foregoing is true.

☒ I Agree

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