



RISING SUN ENERGY CENTER

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Rising Sun Energy Center is a registered non-profit (501c3)

The legal authority under which Rising Sun Energy Center operates is as State of California, Domestic Nonprofit Corporation. Articles of Incorporation filed September 1993, file number C1830600. Rising Sun's FEIN# 77-0359133

A Board of Directors resolution authorized Rising Sun Energy to apply and enter into a grant agreement with the California Department of Water Resources, December 9, 2014.

Rising Sun undergoes an annual audit conducted by a CPA to ensure fiduciary compliance to all our grants and contracts. The audit is conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. The audit includes tests of our accounting records and other procedures considered necessary to ensure we are compliant with the required standards. A report is provided by the auditors on internal controls related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by Government Auditing Standards.