

CIVICORPS SCHOOLS POLICY ON ANNUAL FINANCIAL REPORTING

The Board of Directors directs that the following actions be taken each year to ensure appropriate public disclosure of Civicorps Schools' financial status:

1. Working with Civicorps' external auditors, the Chief Executive Officer and the Chief Financial Officer will submit the draft Form 990 report (and Form 990-T report, if applicable) for review by the Audit Committee as soon as possible after the end of the fiscal year, but in any event prior to filing with the Internal Revenue Service.
2. After review by the Audit Committee, the Chief Executive Officer will distribute a copy of Civicorps' Form 990 report (and Form 990-T report, if applicable) to the full Board prior to filing with the IRS.
3. The Chief Executive Officer will cause Civicorps to file an annual Form 990 report (and Form 990-T report, if applicable) that is accurate, complete, timely and in compliance with regulatory requirements by the statutory filing date, without extension to the extent possible.
4. The Chief Executive Officer will cause Civicorps to disclose to the general public, through its web site, the Form 990 report (and Form 990-T report, if applicable) and Civicorps' audited financial statements as soon as reasonably practicable after the reports are completed and the audited financial statements are available.
6. Consistent with the requirements of the Internal Revenue Code and applicable regulations, copies of Civicorps' Form 990 report (and Form 990-T report, if applicable) will be made available upon request in a timely manner, subject to the charges permitted by law, to any individuals who request it.