

Part 2A: Sponsor Assessment

Instructions

A. Organizational Capacity

1. Enter the name of the sponsoring organization, the name, title and email address of the contact person for the organization, and the Strategic Funding Application Number provided by IHCD A to your organization.
2. List the name, location, total cost and current status of the five most recent IHCD A-funded projects your organization has developed.
3. Describe the role of your organization in the projects listed in A(2) above. The text box will expand to the size needed to respond to the question. Attach a separate sheet if additional space is required.
4. This question allows the applicant to discuss any pertinent legal, financial, organizational, or project-related issues that may have occurred during the course of developing a project. Please include issues related to project performance and compliance of outstanding or closed IHCD A awards, issues related to the status of the organization via the Secretary of State, or other issues that have relevance to the organization.

B. Financial Capacity

1. Non-profit corporations are required to submit evidence of status with the Internal Revenue Service. Normally, this is the letter from the IRS granting the status. If IHCD A already has a copy of this letter on file, please check the box below the question. If staff are not able to locate a copy, the applicant will be required to submit a second copy.
2. Each applicant is required to submit copies of the most recent comparative audited financials for two years, or three years of single-year audited financial statements. Applicants are also required to submit copies of the most recent A-133 reports submitted by the applicant to the Office of Management and Budget.
3. This question allows the applicant to discuss any mitigating financial or organizational , or project-related issues that may have occurred during the course of developing a project, and should be considered in the fiscal analysis.

C. Development Team Members

List the primary development team members, by name and organization, in the box that corresponds to the role the member will have on the team. In the 'Expertise' box, describe the level experience and expertise for each team member. Attach resumes, with relevant credentials, for each member.