

Fiscal Checklist

Organization Name: _____

Submit only one (1) copy per organization

The documents submitted for this application must be packaged in the same order as the checklist below.

- Audited Financial Statements and Management Letter (if required)
- Federal and State Tax Returns
- Financial Statements (if Audit not required by State Law)
- Certificate of Good Standing
- Fiscal Questionnaire
- Stand In Contribution Worksheet

The information contained in the documents on this checklist is associated with the following applications: (To be completed by Partnership Staff ONLY):

LOG # _____

LOG # _____

LOG # _____

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