

Agency Name:

1a. Indicate the type of entity submitting this proposal.

b. Indicate year incorporated as a 501(c)3.

c. If entity type is 'other', please specify.

d. When was the organization formed?

2a. Has any federal or state agency ever made a finding of non-compliance with any civil rights requirements with respect to this service program?

b. If yes, explain:

3a. Has this organization ever gone through bankruptcy or are there any suits, judgments, tax deficiencies, or claims pending against this organization?

b. If yes, explain:

4a. Does this organization have an internal budget development and approval process?

b. If yes, provide a detailed description of the process:

5a. Are the operating budgets based on the prior year's financial statements?

b. If no, explain:

6a. Does this organization track its on-going revenue/expenditures by source against the approved budget?

b. If yes, provide a detailed description of the tracking method:

7a. Does the most recent auditor's letter to management identify findings or administrative concerns?

b. If yes, describe means being taken to resolve them:

8a. Does this organization have an accounting manual?

b. If yes, when was it most recently updated?

c. If no, describe how accounting procedures are established:

9a. Have any licenses ever been denied, revoked or suspended or provisionally issued within the past five years?

b. If yes, explain:

10a. Has this organization or any of its officers been the subject of criminal investigations or prosecutions?

b. If yes, were there any convictions? Include the offense and the year of conviction.

11a. Has this organization terminated any contracts, had any contracts terminated, or been involved in contract lawsuits?

b. If yes, explain:

12a. Do you, your staff, any of your relatives, or voting members of your Board of Directors maintain any ownerships, employments, public and private affiliations or relationships which may have substantial interest (as defined in A.R.S. 38-502, Conflict of Interest) in any contract, sale, purchase or service involving the agency or organization?

b. If yes, complete and submit a Disclosure of Conflict of Interest Statement in the space provided.

13a. Has this organization conducted a written self-evaluation to determine compliance with Title III of the Americans with Disabilities Act (ADA) regarding removal of communication and architectural barriers in public areas?

b. If yes, have you implemented needed barrier removal? Explain:

c. If no, do you commit to conducting a self-evaluation during FY 2018/2019?