

2009 CFC Application Check-Off List Local Independent Organizations and Federation Members

Charity List Name: _____

Legal Name (if different): _____

2008 CFC Number: _____ Local Adjacent Statewide

Correct Application:	Yes	No	N/A
(2009 Local Independent Application)	<input type="checkbox"/>	<input type="checkbox"/>	
All certifications checked	<input type="checkbox"/>	<input type="checkbox"/>	
Sanctions Compliance Certification Checked (#12)	<input type="checkbox"/>	<input type="checkbox"/>	
Original Signature on Final Certification	<input type="checkbox"/>	<input type="checkbox"/>	
All Attachments tabbed	<input type="checkbox"/>	<input type="checkbox"/>	
Authorization for Direct Deposit (optional)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attachment A – Schedule of Services			
Hours of Operation	<input type="checkbox"/>	<input type="checkbox"/>	
County and State Where Office is Located	<input type="checkbox"/>	<input type="checkbox"/>	
Schedule of Service for calendar year 2008	<input type="checkbox"/>	<input type="checkbox"/>	

Attachment B - IRS Determination Letter	<input type="checkbox"/>	<input type="checkbox"/>	
DBA Documentation (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Audit not required (total revenues under \$250,000)

	Yes	No	N/A
Attachment C - Audited Financial Statements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fiscal period ending on or after 7/30/07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attachment D - IRS Form 990 2007 _____ OR 2008 _____			
Matches Audit Fiscal Period	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Admin & Fundraising Rate		_____ %	

Attachment E – 25-word statement	Yes	No
• Name of Organization	<input type="checkbox"/>	<input type="checkbox"/>
• Telephone Number	<input type="checkbox"/>	<input type="checkbox"/>
• Website (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>
• EIN	<input type="checkbox"/>	<input type="checkbox"/>
• Administrative & Fundraising %	<input type="checkbox"/>	<input type="checkbox"/>
• Taxonomy Codes (up to 3)	<input type="checkbox"/>	<input type="checkbox"/>
• 25-word statement	<input type="checkbox"/>	<input type="checkbox"/>