**ATTACHMENT F – FISCAL QUESTIONNAIRE**

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| Agency Name: |  | Funding Strategy: | First 5 Center (Program Implementation) |

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| A. | Briefly describe your agency’s finance department and accounting system. **Please attach the resume of the person who oversees the fiscal system detailing his/her fiscal experience and the length of time with your organization. (Resume will not count toward page limit).** | |
| B. | Do you have any financial commitments or potential financial commitments, which may impact assets, lines of credit or otherwise affect your agency’s ability to act as fiscal sponsor for the Commission funded program? If yes, please explain. | **YES**  **NO** |
| C. | Has your agency been cited for being out of compliance with any federal and state regulations? If yes, please explain. | **YES**  **NO** |
| D. | Has your agency been under investigation by any state or federal agency within the last 5 years? If yes, please explain. | **YES**  **NO** |
| E. | Has your agency failed or refused to complete any contract? Has your agency had any contract discontinued due to non-performance? If yes, please explain. | **YES**  **NO** |
| F. | Has there been any litigation in connection with contracts for services involving your agency or any principal officer of the agency? If yes, briefly explain and elaborate on any outcomes where a claim or settlement was paid by your organization. | **YES**    **NO** |
| G. | Provide a copy of the agency’s overall budget for the current fiscal year (FY17/18). **(Documents will not count toward page limit).** |  |
| H. | Provide a copy of any federal, state or county licenses or certifications held by the agency (Non-Profit IRS letter, Tax Identification number documentation)**. (Documents will not count toward page limit).** |  |