

Financial Declarations and Disclosures

(You may attach additional pages to this document if needed)

1. Has the proposer ever filed for, entered, or come out of bankruptcy? If yes, please explain.
2. Has the proposer, or its principals, had a judgment from the Internal Revenue Service or owed back taxes, interest and penalties to the IRS? If yes, please explain.
3. Has the proposer had any adverse judgments or findings, including audit findings, or sanctions by a professional or governmental body or court of law in the last three years? If yes, please explain.
4. As a contractor or grant in the past five years, have you ever had to repay or been denied reimbursement for costs associated with a service contract (disallowed cost)? If so, for each disallowed cost, please provide project name and customer point of contact, to include name, phone number, email, dates, the amount(s), reason(s), your response(s) and the outcome(s). Please refer to the Federal Code of Regulations for the definition of Disallowed Cost: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-A>
5. Does the proposer engage a licensed independent auditor to produce certified financial statements for the organization? If no, please explain. If yes, please provide certified financial statements for your organization's three most recent fiscal years. If your organization is required to have a single or program specific audit in accordance with 2 CFR 200, please include these reports with your submission.