



## Documentation Check

<b>Item 1</b>	Is valid, appropriate IRS documentation for the lead applicant attached?
<b>Item 2</b>	Is the lead applicant's most recent 990 tax statement attached?
<b>Item 3</b>	Has the applicant indicated certification of their tax documentation?
<b>Item 4</b>	Are all school districts listed on the Participating Schools list qualifying school districts?
<b>Item 5</b>	Is a completed Partnership Agreement attached?
<b>Item 6</b>	Has the Participation Agreement been signed by the appropriate superintendent(s)?
<b>Item 7</b>	Has the Partnership Agreement been signed by all listed partners?
<b>Item 8</b>	Does the application represent appropriate partners (Faith or Values-based, Nonprofit, Business, School District)?
<b>Item 9</b>	Is a Match Fund Spreadsheet attached?
<b>Item 10</b>	Do the Match Fund Spreadsheet amounts match the answers to question 8 of the application?