

**Greathouse  
CHECK LIST**



Application for Funding

SF-CP Cover Page for Applications

SF-2 Funding Request Summary (No attached documents)

SF-4 Current Year Operating Budget

SF-5 Year to Date Budget to Actual Comparison

SF-6 Prior Year Contribution Analysis

SF-7 Non-Operating Budget Detail

SF-8 Non-Operating Funding Summary

The Greathouse Application must include:

- Last 2 years, audited or unaudited, Financial Statements (year-end)
- IRS determination letter of ruling of tax exempt status under Section 501c(3)
- Form 990 (most recent)
- Balance Sheet, most recent assets & liabilities, separate from financials
- Income & Expense Report (last 2 years [year-end])
- List of Governing Board Members and Officers on organization's letterhead
- Certification