**HOME EXHIBIT LIST**

TBRA

The exhibits listed on this form must accompany the online HOME Application.

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| Exhibit # | Description | Required |
| H-1 | Application Certification  - ***IFA required form*** | Yes |
| H-2 | Assurances Signature Page | Yes |
| H-3 | Applicant/Recipient Disclosure/Update Form (HUD 2880) | Yes |
| H-4 | W-9 Form (Request for Taxpayer ID # & Certification) | Yes |
| H-5 | Minority Impact Statement  - ***IFA required form*** | Yes |
| H-6 | No Lobbying Certificate  - ***IFA required form*** | Only if requesting over $100,000 in HOME funds |
| H-7 | Disclosure of Lobbying Activities | If applicable |
| H-8 | Local Support  A letter(s) of involvement, endorsement and investment by local citizens, local organizations or the governing body of the local government in which the housing project is located. The local support letter shall specifically mention the entity’s support for the proposed project that is applying for HOME program assistance. | Yes |
| H-9 | Nonprofit Status  1) Provide a letter from the IRS stating that the entity is a qualified nonprofit and has received a tax-exempt ruling under 501(c) depending on the type and purpose of the organization seeking the designation for tax-exemption:  The 501(c) designations permissible under HOME are:  501(c)3 status -- A charitable, nonprofit corporation;  501(c)4 status -- A community or civic organization;  Section 905 status -- a subordinate organization or a 501(c) organization. | Only if Subrecipient Organization is a nonprofit |
| H-10 | Good Standing with Secretary of State  Provide a current good standing letter from the Iowa Secretary of State's Office (i.e. a Certificate of Existence or a Certificate of Authority.) | Yes |
| H-11 | PHA Rent Standards  Provide current rent standards dated within one year of the HOME round closing date. If date on documentation is not within one year, also provide written confirmation that the rent standards are still current. | Yes |
| H-12 | PHA Utilities  Provide current PHA utilities dated within one year of the HOME round closing date. If date on documentation is not within one year, also provide written confirmation that the PHA utilities are still current. | Yes |
| H-13 | Self-Sufficiency Plan | If answered Yes to self-sufficiency question in application |
| H-14 | Waiting List Letter from PHA  Provide a current letter from the PHA stating it has a Section 8 waiting list, and how many individuals are on the list. | If answered Yes to have a PHA waiting list in application |
| H-15 | Match Documentation **(2 items required)**   1. Provide **IFA required form** 2. Provide a letter from each entity providing match (must be on their letterhead). Each letter must include:   - Date  - Name of entity providing the Match  - Dollar amount of Match  - Description of Match  - Language specifying that the Match is for the proposed HOME  project  - Signature of person authorizing the commitment of Match funds | If applying for points for Match |