



**HOME EXHIBIT LIST - Homebuyer Subrecipient**

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

Exhibit #	Description	Required
H-1	<u>Application Certification</u> (Homebuyer Subrecipient) <b>- IFA required form</b>	Yes
H-2	<u>Assurances Signature Page</u>	Yes
H-3	<u>Applicant/Recipient Disclosure/Update Form (HUD 2880)</u>	Yes
H-4	<u>W-9 Form (Request for Taxpayer ID # &amp; Certification)</u>	Yes
H-5	<u>Minority Impact Statement</u> <b>- IFA required form</b>	Yes
H-6	<u>No Lobbying Certificate</u> (Homebuyer Subrecipient) <b>- IFA required form</b>	Only if requesting over \$100,000 in HOME funds
H-7	<u>Disclosure of Lobbying Activities</u>	If applicable
H-8	<u>Local Support</u> 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 shall promote the objectives of the housing activity for projects assisted through the HOME program.	Yes
H-9	<u>Nonprofit Status</u> - 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. - 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.)	Only if Subrecipient Organization is a non-profit
H-10	<i>Reserved</i>	
H-11	<u>Letters of support from lending institutions for mortgage financing in conjunction with down payment assistance</u> Must be on their letterhead.	Only if working with a lender
H-12	<u>Commitment letters from all other sources (i.e. grants, loans, etc.)</u> Each letter must include: - the value of the commitment; - the purpose the funds can be used for; - the time limitations related to the commitment.	Yes
H-13	<i>Reserved</i>	
H-14	<u>Market Information for Proposed Project</u> (Homebuyer Subrecipient) <b>- IFA required form</b> If project is located in multiple primary market areas, one form is required for each primary market area.	Yes
H-15 / H-28	<i>Reserved</i>	

H-29	<u>Great Places</u> <b>- IFA required form</b>	If applying for points for Great Places
H-30 / H-33	<i>Reserved</i>	
H-34	3 Yrs. Balance Sheets	Yes*
H-35	3 Yrs. Profit & Loss Statements	Yes*

\*Alternative financial information may be accepted if IFA deems it sufficient.