



**First 5 LA
Community Opportunities Fund**

APPENDIX D

**AGENCY INVOLVEMENT IN LITIGATION AND/OR
CONTRACT COMPLIANCE DIFFICULTIES**

Agency Name: _____

Project Title: _____

Check YES or NO on the following questions. If a YES answer is checked, please explain fully the circumstances and include discussion of the potential impact on the program if funded. As part of the grant agreement process, the COMMISSION, as its own discretion, may implement procedures to validate the responses made below. The COMMISSION reserves the right to reject all or part of the grant agreement if false or incorrect information is submitted by the grantee.

	YES	NO
1. Is the agency currently, or within the past two (2) years, involved in litigation?		
2. Is the agency director currently, or within the past two (2) years, involved in litigation related to the administration and operation of a program/ project or agency?		
3. Are any key staff members unable to be bonded?		
4. Have there been unfavorable rulings by a funding source against the agency for improper management or contract compliance deficiencies?		
5. Has the agency or agency director ever had public or foundation funds withheld?		
6. Has the agency ever had its non-profit status revoked or withheld?		
7. Has the agency or agency director refused to participate in any fiscal audit requested by a government agency or funding source?		

EXPLANATION (Use additional pages, if necessary):

 Agency's Authorized Signature

 Date

 Print Name of Authorized Agent