

**Microenterprise
Supporting Documents List:**

Each of the items listed below are associated with an individual question within the CFA Portal.

REQUIRED

Program Information:

- Program Design Plan,
- Draft program application and other application forms that are to be completed by each program beneficiary
- List of Grant Committee members and experience (Grant committee is a panel chosen by the applicant to review grant applications and to make recommendation and/or approval of grant award)
- Entrepreneurial Training Program Syllabus
- Draft CDBG Grant Agreement (Agreement between Recipient and Microenterprise)

Project Budget Related Documents:

- Commitment Letter(s) from all other funding sources, including proposed terms
- Documentation of unsuccessful attempts at pursuing non-CDBG funding sources (if applicable)
- Documentation for all third-party costs (Applicants proposing Microenterprise projects that include soft costs such as classroom instruction, technical assistance to businesses, marketing, etc. must provide supporting cost documentation)

Compliance with Citizen Participation requirements:

- Copies of public hearing notices to demonstrate compliance with Citizen Participation requirements.
- Affidavit of Publication, Meeting Minutes, and List of Attendees

Civil Rights

- Fair Housing Statement/Documentation
- Section 3 Plan

Certifications:

- Applicant Certification

Other Supporting Documentation (as applicable):

- Documentation from the business owners interested in participating in the program
- Written Documentation of Support for the Project
- If businesses are identified in the application, business plan, with resumes of principles, market analysis, marketing strategy, and impact on local competitors
- Program Income Report
- Documentation of attempts to pursue non-CDBG funding