2024-2025 Information Collection Supplement OMB NO. 0572-0139 Non-Form

The following non-form items are cleared as part of the information collection and details on each item are included in the attached supplemental statement:

Initial Application/Application Processing (Non-Form/Written):

- <u>SAM Registration.</u>
- Identify Relationship with Rural Development Employee(s).
- Organizational Documents Evidence of Legal Authority and Existence.
- List of Directors and Officers.
- Evidence of Tax-Exempt Status.
- <u>Work Plan (Project Proposal, Scope of Work, and Budget Justification).</u>
- <u>Statement of Experience.</u>
- <u>Pro-forma Balance Sheets and Financial Statements.</u>
- <u>Prior year Audit or Financial Statements.</u>
- <u>Pro-forma Income Statement and Cash Flow.</u>

Post Application (Non-Form/Written)

- <u>SAM Registration Maintenance.</u>
- <u>Audit.</u>
- <u>Project Performance Report.</u>
- <u>Request for Written Approval of Work Plan Changes.</u>
- Grant Agreement.

ITEMS CLEARED IN OTHER PACKAGES BUT INCLUDED IN BURDEN

• <u>1940-1, Request for Obligation of Funds (cleared under multiple packages).</u>