

Year	Quarter	Legal name of organization
Application packet postmark date		Organization's 501(c)(3) name (if different than above)



Tulalip Tribes Charitable Contributions
Application Packet Compliance Form

Organization's Chief Executive Officer (CEO) or President		Approximate number served annually
CEO/President's telephone	CEO/President's e-mail address	Age range of persons served
Contact person for application (if different than CEO/President)		Number of employees
Contact person's telephone	Contact person's e-mail address	Number of volunteers

Area of focus (check all that apply)

- Art/Culture
 Education
 Health
 Natural Resources
 Public Services
 Social Services
 Youth
 Other:

Application packet

Received Missing

- | | | |
|--------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| 1. Charitable Fund Application, completed and signed | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Proposal Summary | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Narrative | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Financial Statement(s) | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Operating Expenses report | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Current Funding Sources list | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Solicited Funding Sources list | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Board/Commissioner and Affiliations list | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. IRS Letter, verifying this organization's 501(c)(3) designation (except government or school) | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Key Staff/Volunteers brief resume(s) list | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Annual Report (optional) | <input type="checkbox"/> | |

PACKET MEETS CRITERIA

PACKET DOES NOT MEET CRITERIA

- Packet satisfactorily contains all documents requested above
 Organization has not received funding in the last 12 months

- Packet is missing requested documents as checked above
 Organization has received funding in the last 12 months:

Vendor number		Previous funding date	Amount \$
Remit number	Amount \$	Next eligibility date	