

Requirements and Attachments for SD CASA Grant

- ☐ Grant completed, signed, and received by date set each year.
- ☐ Proof of National CASA Association membership
- ☐ Copy of current annual National CASA Local Program Survey
- ☐ Copy of program board membership
- ☐ Copy of current detailed operating budget with percent of funding breakdown
- ☐ Copy of the last two year's actual income statement and balance sheet
- ☐ Copy of financial review or audit report
- ☐ Site visit completed.
- ☐ Statistical Spreadsheet
- ☐ Copy of board meeting minutes and Executive Director reports for year under review
- ☐ Copy of three – five-year strategic plan
- ☐ Copy of any current memorandums of understanding and/or tribal resolution
(On File in UJS Office)