

RHCP ANNUAL SPONSOR CERTIFICATION
FISCAL YEAR _____

Contract: _____

Development name: _____

Sponsor: _____

The sponsor must send the Audit and Sponsor Certification to HCD within ninety (90) days after the fiscal year ends. Send one copy of the Audit and Sponsor Certification with original signatures, plus an additional copy of the Sponsor Certification.

Check here for forms included:

___	RHCP Annual Sponsor Certification (all projects)	Page 1
___	Report of Actual Income (all projects)	Page 2
___	Report of Actual Expenses (all projects)	Page 3 and 4
___	Calculation of Assisted Unit Expenses (all projects)	Page 5 and 6
___	Calculation of Commercial Space Expenses (with commercial space only projects)	Page 7 and 8
___	Uses of Net Operating Income (all projects)	Page 9
___	Report of RHCP Loan Payment Balances (all projects)	Page 10
___	Report of Vacancy Loss and Uncollectible Rents (all projects)	Page 11
___	Report on Replacement Reserve Account (all projects)	Page 12
___	Report on Operating Reserve Account (all projects)	Page 13

Sponsor Certification

It is hereby certified that all of the representations made by the Sponsor in the Regulatory Agreement and the financial disclosures contained in this report are true and correct, and that there is not any condition, event, or act which would constitute an event of default thereunder, or which with notice, passage of time, or both, would constitute such an event of default.

Sponsor

Signature

Title

Date