

2017 Requirements and Attachments for SD CASA Grant

- Grant completed, signed, and received by March 18, 2017
- Proof of National CASA Association membership
- Copy of current annual National CASA Local Program Survey
- Copy of program by-laws
- Copy of program board membership
- Copy of any current memorandums of understanding and/or tribal resolution (On File)
- Copy of current detailed operating budget
- Copy of the last two year's actual income statement and balance sheet
- Copy of financial review or audit report
- Copy of Internal Controls policy
- Copy of IRS form 990 (most recent within past 18 months)
- Letter of support/recommendation from the judge that uses the CASA program
- Site visit completed
- Statistical Spreadsheet
- Copy of board meeting minutes for 2016, Executive Director report
- Copy of three – five year strategic plan