



**Litigation Disclosure
and
Audit Finding Disclosure Form**

Victims of Human Trafficking and Commercial Sexual Exploitation Fund

Failure to fully and truthfully disclose the information required in this Litigation Disclosure and Audit Finding Disclosure Form may result in the disqualification of your project proposal from consideration or termination of the funding, once awarded.

1. Is the applicant agency currently involved in any litigation of any kind?

Circle one

YES

NO

If yes, please indicate the Cause No./Style of the matter, the Court in which the matter is pending, a summary of the nature of the matter and the current status of the matter. Any such information should be provided on a separate page, attached to this form and submitted with your application.

2. Has the applicant agency had any material findings in a single audit in the past ten (10) years?

Circle one

YES

NO

If yes, please attach a copy of the material findings and submit with your application.

Signature/Title of Authorized Representative

Date