

AWARDEE CERTIFICATIONS

I, _____ (the "Authorized Representative"), do hereby make the following certifications on behalf of _____ (the "Awardee"):

(i) The Awardee continues to meet the eligibility requirements for certification as a CDFI pursuant to 12 C.F.R. § 1805.200 and will do all things necessary to preserve, renew and keep in full force and effect its existence as a CDFI pursuant to 12 C.F.R. § 1805.200;

(ii) Throughout the annual reporting period, the Awardee has produced, for its internal review each month, unaudited financial statements including at least a balance sheet and an income and expense statement;

(iii) Throughout the annual reporting period, the Awardee, at least quarterly, has conducted a portfolio review evaluating individually the status of each loan in its portfolio;

(iv) All information contained in or attached to this Annual Report as required by Section 6.7 (or Section 6.6, as the case may be) of the Assistance Agreement is true, accurate and complete; and

(v) None of the Assistance has been used to engage in the lobbying of the Federal Government or in litigation against the United States unless authorized under existing law.

IN WITNESS WHEREOF, I have signed this Certificate in the capacity indicated below as of this _____ day of _____, _____.

[Awardee]

By: _____
Name:
Title: