**Section 355.208 Project Documentation and Certification**

On or before the Initial Closing Date of a Project, the Sponsor shall provide to the Agency the following documentation:

a) a certification of the amount of the Donation, a notarized affidavit from each Donor acknowledging the Donation to the Sponsor or such other documentation evidencing the Donor's knowledge of the making of a Donation and eligibility for receipt of a Certificate as determined acceptable by an Agency in its discretion, and documentation as the Agency shall require under Sections 355.304, 355.305, 355.306 and 355.307 of this Part to substantiate the facts set forth in the certification;

b) the name and address of the Sponsor;

c) the total number of Units or Single Family Residences, as applicable, in the Project;

d) the number of Units or Single Family Residences, as applicable, in the Project to be occupied by Very Low-Income, Low-Income and, for Employer-Assisted Housing Projects, Moderate-Income Households;

e) the type of Households to be served (such as elderly or special needs);

f) for Multifamily Housing Projects, the number of bedrooms in each Unit; and

g) the amount of Affordable Housing Tax Credits allocated for General Operating Support and Technical Assistance, and the uses of such General Operating Support and Technical Assistance.

(Source: Amended at 34 Ill. Reg. 15822, effective September 28, 2010)