

**EXHIBIT A: ULA ACCELERATOR PLUS REGULATIONS  
NOTICE OF FUNDING AVAILABILITY DOCUMENT  
CHECKLIST**

Applicable items from the following list must be completed and submitted with the application:	For Category A	For Category B
Attachment 1 – Completed UNOFA application and Financial Pro forma	X	X
Attachment 2 – Variance Analysis	X	**
Attachment 3 – Project Labor Agreement Evidenced by Letter of Assent	X	X
Attachment 4 – Excel file of, as applicable, 4% or 9% CTCAC Application		X
Attachment 5 – Evidence of Entitlement Approval/Entitlement Application Submittal	X	X
Attachment 6– Committed Funding Sources – Evidence of Enforceable Commitments	X	X
Attachment 7 – Demonstrate that Project Provides at least 40 Units of Affordable Housing with a Proforma, Entitlement, or Permit Application	X	X
Attachment 8 – Preliminary Title Report dated within 90 days of app deadline; and Evidence of Site Control	***	X
Attachment 9 – Building permits or “Ready to Issue” letter from Los Angeles Department of Building and Safety	X	
Attachment 10 – Self-Certification Form for Compliance to Accessibility Standards	X	X
Attachment 11 – Evidence of secured Project Based Vouchers	X	X
Attachment 12 – Leasing Preference and Proof of Noticing/Delivery for Relocated/Displaced Tenants	X	X
Attachment 13 – Developer Experience Owning and Operating Affordable Housing (Schedule of Projects)		X

\*\*Only required if project has an existing City Soft Loan

\*\*\*Only required if the project has not yet started construction