

Document Name	PFA Reference	Additional Notes
PFA Recitals & Articles	Recitals & Articles	Enter Effective Date on page 2 Complete Sponsor Designated representative(s) Page 23 Complete Signature Page Page 26
Signed Certification Regarding Lobbying and Conflicts of Interest	Attachment B	Complete Signature Page Page 43
Signed CDSS Confidentiality and Information Security	Attachment C	Complete Signature Page Page 59
Signed Sponsor CDSS Certification	Attachment D	Complete Sponsor Certification Section at top of page. Page 60
Payment Schedule	Attachment F	
Related Party & Related Party Transaction Disclosure. Executed Certification: Legal Review of CA Welfare and Institutions Code §18999.97(l)	Attachment G	Complete Sponsors Certification Related Party Complete Signature Page 80 Complete Sponsors Certification Legal Review Complete Signature Page 82
Performance Milestones	Attachment H	Provide the necessary document/milestone dates. Page 83
Declaration of Restrictions	Attachment I	Complete Signature Page 90 Notary Page 91 Legal Description of Property Page 92
Performance Deed of Trust, Security Agreement and Fixture Filing	Attachment J	Complete Title company Page 94 Complete Sponsor and Trustor information Page 107 Complete Signature Page 110 Notary Page 111 Legal Description of Property Page 112
Performance Deed of Trust, Security Agreement and Fixture Filing Addendum	Attachment J	Complete Page 134 applicable sponsor sections Complete Signature Page 136 Notary Page 137
Construction Contract Addendum	Attachment K	Complete attachment- Page 113 and Page 119

California Department of Social Services Community Care Expansion Program COSR Agreement	Attachment L	N/A
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