1. Non-Federal entities that **expend** $750,000.00 or more in total federal awards are required to have a single or program-specific audit conducted for that year, in accordance with 2 CFR § 200.501(a). Within nine (9) months of the close of your organization’s fiscal year, you **must** submit a copy of the final audit report to the Office of Community Partnerships and Grants. Electronic copies are preferred and can be sent to GMU@dhhs.nv.gov. Mail hard copies to the following address:

   **State of Nevada Office of Community Partnerships and Grants**  
   **4126 Technology Way**  
   **Carson City, NV 89706**

2. Did your organization expend $750,000 or more in all federal awards during your organization’s most recent fiscal year?  
   - YES  
   - NO

3. When does your organization’s fiscal year end?  

4. What is the official name of your organization?  

5. How often is your organization audited?  

6. When was your last audit performed?  

7. What time period did your last audit cover?  

8. Which accounting firm conducted your last audit?  

Signature ___________________________ Date _________________ Title ___________________________