INDIANA OFFICE OF
Community & Rural Affairs
Where Rural Matters

NOTIFICATION OF SINGLE ANNUAL AUDIT

Recipients of a CDBG grant from the Indiana Office of Community and Rural Affairs must provide, no later than 60 days after their fiscal year end, the following information:

Grantee Name: _____

Sub-recipient Name: _____

1. List amount of federal expenditures from all sources for the fiscal year ended , 20 .

2.

Source/Grant #	Dollar Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
	Total $ 0.00

3. ___ Single Audit Not Required (Total Federal Expenditures less than $500,000)

   ___ Single Federal A-133 Audit Required (Total Federal Expenditures of at least $500,000)

4. Certification by **Chief Financial Official**

   I certify that the amounts shown on this report accurately reflect the federal funds expended by us for the fiscal year indicated above.

   Signature_____ Date_____

   Title_____