# ANNUAL FEDERAL FUNDING QUESTIONNAIRE

This report is to be completed by the subrecipient. The information should be as of the end of the recipient’s fiscal year. If federal funding exceeds $750,000 during the Organization's fiscal year then a financial and compliance audit (i.e., Single Audit) is required to be completed.

1. **Organization:**

|  |  |
| --- | --- |
| **Organization Name** |  |
| **Organization’s Fiscal Year-End Date** |  |

1. **Financial Summary Related to Federal Awards:**

|  |  |  |
| --- | --- | --- |
| **Total Funding Awarded By DFA During this Fiscal Year** | **Expenditures During This Fiscal Year for this Grant** | **Total Fiscal Year Expenditures of all Federal Awards** |
|  |  |  |

1. **Financial Reporting:**

|  |  |
| --- | --- |
|  | **Yes/No** |
| Did expenditures of Federal Financial Awards exceed $750,000 for your fiscal year? |  |
| Was an independent audit of the Organization’s financial statements performed? |  |
| If so, did the audit include an audit of the Statement of Expenditures of Financial Awards? |  |
|  |  |
| **If an audit was performed, please upload a copy to the portal.** |  |

1. **Project Status (check one box):**

|  |  |  |  |
| --- | --- | --- | --- |
| **Not Started** | **Completed < 50%** | **Completed > 50%, but < 100%** | **Completed** |
|  |  |  |  |

By:
Authorized Physical Signature:
Title:
Date: