

**ARKANSAS COMMUNITY AND ECONOMIC DEVELOPMENT PROGRAM
2015 ANNUAL AUDIT PLAN**

The Annual Audit Plan, listing all Federal funds expended by **GRANTEE** during Calendar Year 2015, is being submitted by **January 31, 2016** in accordance with requirements of the Single Audit Act of 1997.

Federal Program/Project #	CFDA #	Federal Funds Received	Federal Funds Expended
		\$	
		\$	
		\$	

If additional space is needed, please use separate page.

***Examples of Possible Federal Agencies:**

Department of Homeland Security	Department of the Interior	Department of Justice	Department of Transportation
Department of Treasury	Economic Development Admin.	Environmental Protection Agency	Department of Education
FEMA	HUD	Health & Human Services	USDA

TOTAL of All FEDERAL* Funds from All Sources	Federal Funds Received	Federal Funds Expended
	<input type="text"/>	<input type="text"/>

Please check one box  :

- Audit not required (Combined Total of Federal Expenditures under \$750,000)**
- Program Audit required (Audit of only one Federal Program with Expenditures over \$750,000)**
- Single Audit required (Audit, which includes both financial statements and all Federal programs, with a combined Total of Federal Expenditures over \$750,000)**

If an Audit is required, the grantee must have it conducted in accordance with the Single Audit Act, OMB Super Circular 2 C.F.R. 200 Subpart E and F (*formerly OMB A-133*) and General Accepted Government Auditing Standards for the Fiscal Year noted above. All Cities/Counties triggering an audit must also submit the **“Certificate of Departmental Status”** by **January 31, 2016**. **IMPORTANT:** Please supply a copy of your completed 2015 Annual Audit Plan to your Project Administrator and your Auditor.

Audits must be submitted to the Arkansas Economic Development Commission for review by June 30, 2016.

**Arkansas Economic Development Commission
Dori Polk, Grants Division
900 West Capitol, Suite 400
Little Rock, Arkansas 72201**

I certify that, to the best of my knowledge, this report accurately reflects all federal funds expended by us for the fiscal year 2015.

_____	_____	_____
<i>Printed Name / (Mayor or Judge)</i>	<i>Signature</i>	<i>Date</i>

_____	_____	_____
<i>Printed Name/Title of Person Completing this Form</i>	<i>Signature</i>	<i>Date</i>

Grant Administrator:
Grant Manager: