

FLORIDA SINGLE AUDIT ACT - 2019
Division of Historical Resources Grant Projects

Project Name _____

Project Number _____

Grant Recipient _____
Organization

Fiscal Year Ending Date _____

CHECK ONE

- A. Are you a non-state agency (i.e. non-profit or local government)? Yes No
- B. Did you expend \$750,000 or more in either State or Federal funds
(from all combined sources, including this grant) during your
organization's fiscal year? Yes No

If you answered "yes" to both questions, State law requires that you comply with the Florida Single Audit Act, sections 215.97(2)(a) and 215.97(8)(a), *Florida Statutes*. As your organization meet the annual financial assistance threshold identified in Section 215.97 F.S. and 2 CFR 200 from all combined State and Federal awards, please return your Single Audit report to FLDOSSingleaudit@dos.myflorida.com

(Signature)

(Name Printed)

(Title)

(Date)