

**OFFICE OF MANAGEMENT AND BUDGET (OMB) CIRCULAR A-133 --
MONITORING OF FEDERAL FINANCIAL ASSISTANCE TO SUBRECIPIENTS***

Organization*

Mailing Address*

Federal ID*

Phone #*

DUNS #*

Please identify your fiscal year (mth/yr to mth/yr):*

Please identify below the funding received during your LAST FISCAL YEAR.

CDBG Activity Name*

If not applicable, please reply N/A.

CDBG Program Year*

CDBG Funding Amount*

Other Federal Financial Awards (cash & non-cash):

Name & Catalog of Federal Financial Assistance (CFDA)#*

Federal Funding Amount*

If not applicable, please reply N/A.

Name & CFDA #*

Federal Funding Amount*

Name & CFDA #*

Federal Funding Amount*

During your last fiscal year, has your organization expended more than \$750,000 in total federal financial awards (incl. CDBG & all other federal assistance)?*

Single Audit Report* Upload a copy of your organization's latest Single Audit Report.

Are you aware of any financial audit violations, findings or questioned costs relating to any activity funded with federal financial assistance? *

Please describe:*

Other Saratoga County Awards (cash & non-cash):

Program Name*

Year*

Award Amount*

If not applicable, please reply N/A.

Program Name*

Year*

Award Amount*

Program Name*

Year*

Award Amount*

Authorized Electronic Signature Agreement*

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.