



**Certification of Applicable Financial Reporting Requirements**

*Directions: The designated Authorized Official of all Maryland Judiciary award applicants must utilize this form to annually certify which reporting requirements apply to the applicant entity. Complete the form, checking one box in all numbered statements. Submit this document with the indicated financial reporting documentation for the most recently ended fiscal year with each grant application.*

**Applicant Entity Name:**

\_\_\_\_\_

**Fiscal Year:** \_\_\_\_\_

*Maryland Solicitations Act, Md. Code Ann., Business Regulation Article § 6-402 (b)(7): A charitable organization must file a registration statement containing, or accompanied by, an audit by an independent Certified Public Accountant (CPA) if the gross income from charitable contributions in the most recently completed fiscal year is at least \$750,000. For organizations with gross income from charitable contributions between \$300,000–\$750,000 in the most recently completed fiscal year, the organization must file a registration statement containing, or accompanied by, a review by an independent CPA.*

**1. The above-named entity is  is not  required to have an audit by an independent CPA.**

**2. The above-named entity is  is not  required to have a review by an independent CPA.**

**2 CFR §200.501(b): Single audit.** A non-Federal entity that expends \$1,000,000 or more in Federal awards during the non-Federal entity's fiscal year must have a single audit conducted in accordance with § 200.514.

Grantees that receive money from the federal government (grants, cooperative agreements, etc.) and expend more than \$1,000,000 of federal dollars in a single fiscal year are required to have Single Audits.

**3. The above-named entity is  is not  required to file a Single Audit.**

*If the applicant indicates that their organization must file a single audit under 2 CFR §200.514, a screenshot verifying submission to the Federal Audit Clearinghouse must be attached to the application.*

\_\_\_\_\_

*Signature of Subrecipient Authorized Official*

*Print Name*

*Date*

**Date Received:** \_\_\_\_\_ **Approved By:** \_\_\_\_\_ **Approved Date:** \_\_\_\_\_