



OMB Circular A-133 Audit Form

The Wyoming Arts Council is required under the Office of Management and Budget (OMB) to monitor the Single Audit requirements of its grant recipients. This requirement ensures that federal funds are used for their authorized purposes. It also confirms that non-federal entities expending \$750,000 or more in federal funds from all federal sources during their most recently completed fiscal year have met the audit requirement of OMB Circular A-133. Information about these federal requirements can be found at: <https://www.ecfr.gov/cgi-bin/text-idx?SID=7613a86dcf9c894cfb486ed90e0491ec&mc=true&node=sp2.1.200.f&rgn=div6>.

You must certify whether or not your agency/organization is subject to the Single Audit requirement by checking the appropriate box in Sections A and B, and signing and dating the form. Failure to return a completed form to the Arts Council could result in delay in processing your next grant award.

Applicant Organization Legal Name (Grantee):	
FEIN:	DUNS:
Name of Grant Seeker:	
Address:	
Email:	Phone:
Grantee Fiscal Year:	
IF A FISCAL SPONSOR WAS USED, THEY MUST COMPLETE/SIGN FORM <u>INSTEAD</u> OF APPLICANT ORGANIZATION.	
Fiscal Sponsor Legal Name:	
Fiscal Sponsor FEIN:	Fiscal Sponsor DUNS:
Name of Fiscal Sponsor Contact Person:	
Fiscal Sponsor Address:	
Fiscal Sponsor Email:	Fiscal Sponsor Phone:
Fiscal Sponsor Fiscal Year:	

Mark Gordon | Governor
Darin J. Westby, P.E. | Director
Sara Needles | Deputy Director
Michael Lange | Manager



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SECTION A

Check the appropriate box:

- The Applicant Organization (or Fiscal Sponsor, if used) did not receive over \$750,000 in federal funds for the Fiscal Year referenced on the previous page. A Single Audit is not required.
If checked, do not fill out Section B.
- The Applicant Organization (or Fiscal Sponsor, if used) did receive over \$750,000 in federal funds for the Fiscal Year referenced on the previous page. A Single Audit will be required.
If checked, fill out Section B.

SECTION B

If you checked the second box in Section A, then you are subject to the requirements of OMB Circular A-133, and **must complete the information below and check the appropriate box:**

- We completed our last A-133 Audit on _____ for Fiscal Year ending _____, and there were no findings related to federal awards. **Provide/email a copy of this Audit with this form.**
- We completed our last A-133 Audit on _____ for Fiscal Year ending _____, and there were findings related to federal awards. **Provide/email a copy of the audit with this form, along with a summary of the findings and how they were addressed.**
- Our completed A-133 Audit will be available on _____ for Fiscal Year ending _____, and we will provide/email a copy to the Wyoming Arts Council at that time.

The undersigned hereby certifies the following information to be true and correct to the best of his/her information and belief, and acknowledges that this instrument is executed with the understanding that said execution is subject to penalty of perjury and violation of law.

Signature of Person Who Completed This Form:

Printed Name of Person Who Completed This Form:

Date Form Was Completed: _____

Return this completed form with original signature to the Arts Council at the address listed in the footer. The CFDA number of the Arts Council's federal grant is: 45.025. More information and grant guidelines can be found on the Arts Council website at: wyomingartscouncil.org/grants/guidelines-requirements.

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