

Certification for Nonprofit Entity Grant Contracts

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 Did you receive more than 50% of your funds from federal, state, and local government entities in your previous fiscal year?

 Do you anticipate receiving more than 50% of your funds from federal, state, and local government entities in the fiscal year in which the grant for which you have applied will be issued?

 Did you receive more than \$500,000 from state entities in the previous fiscal year?

 Do you anticipate receiving more than \$500,000 from state entities in the fiscal year in which the grant for which you have applied will be issued?

If you have answered YES to any one of the preceding four questions, you must certify compliance with each of the following requirements by initialing below.

_____ You acknowledge that DWS may notify the State Auditor you have answered yes to one or more questions on this form.

_____ You agree to comply with the requirements of Utah Code Title 63J, Chapter 9, Nonprofit Entity Receipt of State Money Act.

_____ You acknowledge and agree you may be required to return to the state any money expended in violation of the Nonprofit Entity Receipt of State Money Act.

_____ You agree to provide an annual report detailing the expenditure of state grant funds you receive.

_____ You certify you have, at the time of receipt of state grant money, adopted bylaws (as "bylaws" are defined in Section 63J-9-102) that provide for the financial oversight of state money and compliance with state laws related to state money.

_____ You certify you have, at the time of receipt of state grant money, procedures for the governing board of the nonprofit entity to designate an administrator who manages state money, and procedures for the governing board to dismiss the administrator who manages state money.

What is the name and contact information (address, phone number, and email) of the administrator who manages state money? _____

Signed by: _____