

Attachment A-8

Georgia Division of Family and Children Services – Office of Prevention and Family Support

Sexual Risk Avoidance Abstinence Education and Youth Development Program

Applicant's Financial Statements

Local Unit of Government Applicant

Local Units of Government must attach to the application an audit from the most recently concluded fiscal year in accordance with OMB Circular A-133.

Non-Profit Applicant

Non-profit applicants must attach to the application its financial statements from the most recently concluded fiscal year:

- a. Audit from most recently concluded fiscal year in accordance with OMB Circular A-133 and OCGA 36-81-7,
- b. Or if the non-profit applicant is not required to have an audit, attach to the application the following: 1) **Balance Sheet** from the most recently concluded fiscal year showing assets and liabilities; 2) **Profit & Loss Statement**; 3) **Cash Flow Statement**; and 4) **Certification Statement** signed by the CFO, President/CEO, or other senior officer that all documents represent a true and accurate reflection of the entity's financial condition.