

## RULES AMENDMENT

The Rules Committee offers the following amendment to File No. 2024-250:

- (1) On **page 1, line 11 and page 2, line 1, strike** "Grants" and **insert** "Grant Awards Procedures";
- (2) On **page 1, line 28, strike** "Grants" and **insert** "Grant Awards Procedures";
- (3) On **page 3, lines 13-31 and page 4, lines 1-2, strike** all lines in their entirety and **insert** new subsections to read as follows:

"c. Agencies exempt from filing federal tax returns shall file:

i. IRS certification of exemption ~~and copy of the agency's completed Form 1023~~; and

ii. Copies of audit reports for the last three years. Audit reports shall be conducted in accordance with both CAAS and Government Auditing Standards (GAS) issued by the Comptroller General of the United States, and if applicable the provisions of the Office of Management and Budget Circular A 133 "Audits of States, Local Governments and Non-Profit Organizations" made by a certified public accountant; or

~~d.iii.~~ For agencies that do not have the required audit reports listed in (ii) above, If the Agency does not have the financial information requested in subsections (3)a-c above, then the agency must submit

its financial information in form and substance reasonably acceptable to the Department of Finance and Administration. The form shall be identified by the department prior to the commencement of the application cycle and be uniform for all agencies completing the form.”;

- (4) On **page 1, line 1**, amend the introductory sentence to add that the bill was amended as reflected herein.

Form Approved:

          /s/ Mary E. Staffopoulos          

Office of General Counsel

Legislation Prepared By: Mary E. Staffopoulos

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