

Federal, State Grant Accounting And Single Audit Webinar

May 21, 2025

Approved by DCA - CMFO - 2 CEUs- 2 Accounting

Approved by DCA- CCFO - 2 CEUs- 2 Accounting

Approved for CPAs, RMAs, PSAs, PAs - 2 CPEs- 2 Accounting

10:00am–12:00 pm Webinar Timetable - \$50 per person

This webinar will be presented to convey an understanding of federal and state grant fund accounting. The topic will include, but is not limited to discussing budgeting for federal and state grants, chapter 159 resolutions, accounting for grants receivable and understanding the difference between appropriated and unappropriated reserves.

Following the discussion on grant fund accounting, we will further discuss the single audit. This discussion topics will include, but are not limited to, understanding what a single audit is, the varying risk levels – entity v. program risk, how major programs are determined, compliance supplement guidance, testing requirements, key back up required, and a review of the Data Collection Form/SFSAC

**PRESENTERS: Caitlin Orton, CPA, RMA, PSA, Principal
Brian Gibbons, CPA, RMA, PSA, Principal**



CLAIMANTS CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalty of the law that the within bill is correct in all its particulars, the articles have been furnished or services rendered as stated herein, that no bonus has been given or received by any person or persons within knowledge of this claimant in connection with the above claim and that the amount charged is a reasonable one.

Just send your check with the application form! You do not need to send us your Voucher for a separate signature since the presigned certification on the left can be attached to your voucher in lieu of sending it to us for a signature. This form has been determined by DLGS to meet the requirements of the statutes for this type of expenditure.

A handwritten signature in black ink that reads "Michael F. Conti".

Michael F. Conti, Program Coordinator