

**TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS (TDHCA)  
AUDIT CERTIFICATION FORM (ACF)**

<b>Entity:</b> Community Services of NE Texas	<b>FYE:</b> 09/30/2009 <small>(mm) (dd) (yy)</small>	<b>Contract Number:</b>
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*Check appropriate box:*


We **have exceeded** the \$500,000 federal/state expenditure threshold for the fiscal year referenced above. We will have our Single Audit or Program Specific Audit completed and will submit the audit report within nine (9) months after the end of the audited fiscal year.

We **did not exceed** the \$500,000 federal/state expenditure threshold for the fiscal year referenced above. A Single Audit or a Program Specific Audit is not required for this fiscal year. *(Fill out Federal and State Funds Schedules below)*

*(Must be filled out if Single Audit or Program Audit is NOT required)*

Federal Funds Schedule				
Federal Grantor	Pass-through Grantor	Program Name & CFDA Number	Contract Number	Expenditures
US DHHS		Head Start	DLCH 5356/43	3,550,829.00
TDHCA		CSBG		293,251.51
TDHCA		CEAP		816,146.00
Total Federal Expenditures for the Fiscal Year:				\$ 4,660,226.51

State Funds Schedule				
State Grantor	Pass-through Grantor (if any)	Program Name	Contract Number	Expenditures
Total State Expenditures for the Fiscal Year:				\$

 <i>(authorized signature)</i> <i>(Executive Director, Mayor, County Judge)</i>	Dan Boyd <i>(printed name)</i>	Executive Director <i>(title)</i>
P.O. Box 427 <i>(mailing address)</i>	Linden, TX <i>(city, state)</i>	75563 <i>(zip code)</i>
Dan.Boyd@CSN Texas.Org <i>(email address)</i>	(903) 756-5596 <i>(telephone number)</i>	(903) 756-7294 <i>(fax number)</i>

*In accordance with the Texas Administrative Code, Title 10, Part 1, Chapter 1, Subchapter A, Rule §1.3 (b), an Entity "...is not eligible for funds or any other assistance from the department unless any past due audit has been submitted to the department in a satisfactory format on or before the application deadline for the funds or other assistance."*

**WARNING:** The U. S. Code, Title 18, Part 1, Chapter 47, §1001 (a)(1)-(3) indicates that an Entity is guilty of falsification and fraud for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

Unless directed otherwise during the application process, submit this form within 60 days after the end of the fiscal year to:  
Compliance and Asset Oversight  
P. O. Box 13941, Austin, TX 78711-3941  
Fax # (512) 475-3359