

The U.S. Treasury document related to Compliance and Reporting Guidance describes the reporting requirements beginning on page 13 that are known thus far.²⁷ Please refer to this document to ensure your next actions can support the reporting requirement from contractors, subrecipients or providers. Upon receipt of additional information from the U.S. Treasury on how and where to submit required reports, DFA will notify recipients.

✓ I have read and understand the US Treasury's Interim Final Rule and the Coronavirus State and Local Fiscal Recovery Funds Guidance on Recipient Compliance and Reporting Responsibilities (Version 1.1). I agree to comply with the recipient/subrecipient compliance and reporting responsibilities stated therein and all other applicable regulatory and statutory requirements. I understand that the U.S. Treasury may issue additional compliance and reporting requirements in the future, and that I agree to comply accordingly.

Signature Joyce Hancock

Printed Name and Title Board Member, Arkansas Alliance of Boys & Girls Clubs

Date Aug. 3, 2021

²⁷ [SIFRF-Compliance-and-Reporting-Guidance.pdf \(treasury.gov\)](https://www.treasury.gov/press-releases/SIFRF-Compliance-and-Reporting-Guidance.pdf)