

Reporting Information

Non-Entitlement Units of Government (NEUs)

Project & Expenditure Report



- Reported annually (**< \$10 Million**) or quarterly (**> \$10 Million**)
- Includes reporting on types of projects, financial data, and contracts & subawards over \$50,000

Filing Dates



- Filings due by **October 31**
- Initial filing ***extended to April 30, 2022, for both annual and quarterly filers***
- First report covers the date of the award through ***March 31, 2022 (extended)***



See US Treasury [Compliance and Reporting Guidance](#) for additional information