**ANNUAL REPORT Template**

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| **Project Name:** |  |  |
| **Contract #:** |  |  |
| **Sponsor’s Name:** |  |
| **Project Fiscal Year:** |  |

The *Annual Report* includes the *Sponsor Certification,* the *Audited Financial Statements* and all other annual reporting documents.

**Sponsor Certification**

**It is hereby certified that all of the representations made by the sponsor in the Regulatory Agreement and the financial disclosures contained in the *Annual Report* are true and correct, and that there is not any condition, event, or act which would constitute an event of default there under, or which with notice, passage of time, or both, would constitute such an event of default.**

|  |
| --- |
| **Authorized Signature** |
| **Printed Name** |
| **Title** |

**Date**