



**2026 Community Services Provider Program  
Post-Approved Reporting Requirements**

- Any changes or updates to the required application documents that may occur during the year (IRS Letter of Determination, 3 Most Recent 990 Form or other tax return documents, List of Staff and Board Information, Audited Financial Statements for the Past Two Years, Organization's Current Year Operating Budget)
- A detailed budget for the year showing all revenue allocated from Douglas County and all anticipated expenditures for the year
- An itemized list of all expenditures for the quarter that were financed with Douglas County funds, (background documents, including receipts and invoices should be available upon request)
- The amount of Douglas County funds remaining unspent at the end of the quarter
- Programmatic report (template provided by the County)

**Failure to comply may result in withholding funds, termination or repayment of program funds to the County.**