

**Community Development Financial Institutions Fund
Single Audit Report Data Points (if applicable)**

Explanation of noncompliance questions. Recipients must respond to these questions if they have a material weakness:

- What caused material weakness? [Narrative]
- What actions were taken to address material weakness? [Narrative]
- What is the current status of material weakness? [Narrative]
- Was the material weakness corrected by fiscal year end? [Yes/No]
- If not corrected, explain why? [Narrative]

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid Office of Management and Budget (OMB) Approval Number. This form's Approval Number is 1559-00XX. Public reporting burden for this collection of information is estimated to average .5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Community Development Financial Institutions Fund, 1500 Pennsylvania Ave, NW, Washington, DC 20220.