



# Audit Report Schedule

The table below lists the audit period and audit report submission due dates for each EAP Service Provider.

	<b>Service Provider Name</b>	<b>Audit Period Ending</b>	<b>Audit Report Submission Due Date<sup>1</sup></b>
1.	Anoka County Community Action Programs	Dec 31	Sept 30
2.	Arrowhead Economic Opportunity Agency, Inc.	June 30	March 31
3.	Bi-County Community Action Program, Inc.	Sept 30	June 30
4.	Bois Forte Reservation Tribal Council	Sept 30	June 30
5.	Clearwater County Dept. of Human Service	Dec 31	Sept 30
6.	Comm. Action Partnership - Suburban Hennepin	Dec 31	Sept 30
7.	Comm. Action Partnership - Ramsey & Wash.	Sept 30	June 30
8.	Fond du Lac Reservation	Sept 30	June 30
9.	Heartland Community Action Agency, Inc.	Dec 31	Sept 30
10.	Inter-County Community Council, Inc.	Sept 30	June 30
11.	KOOTASCA Community Action, Inc.	Dec 31	June 30
12.	Lakes and Pines Community Action Council, Inc.	Sept 30	June 30
13.	Leech Lake Reservation Tribal Council	June 30	March 31
14.	Lutheran Social Services of MN (Brainerd)	Sept 30	June 30
15.	Mahube-Otwa	March 30	Dec 31
16.	Minnesota Valley Action Council, Inc.	March 31	Dec 31
17.	Northwest Community Action, Inc.	August 31	May 31
18.	Prairie Five Community Action Council, Inc.	Dec 31	Sept 30
19.	Red Lake Band of Chippewa Indians	Dec 31	Sept 30
20.	Renville County Human Services	Dec 31	Sept 30
21.	Scott-Carver-Dakota CAP Agency, Inc.	Sept 30	June 30
22.	SEMCAC	Sept 30	June 30
23.	Southwestern Minnesota Opportunity Council	Dec 31	Sept 30
24.	Three Rivers Community Action, Inc.	Sept 30	June 30
25.	Todd County Social Services	Dec 31	Sept 30
26.	Tri-County Action Programs, Inc.	Sept 30	June 30
27.	Tri-Valley Opportunity Council, Inc.	Dec 31	Sept 30
28.	West Central Minnesota Communities Action	Sept 30	June 30
29.	Western Community Action, Inc.	Dec 31	Sept 30
30.	White Earth Reservation Tribal Council	Sept 30	June 30
31.	Wright County Community Action, Inc.	Sept 30	June 30

<sup>1</sup> Audit report is to be submitted "within nine months after the end of the audit period." Example: If the audit period ended "As of December 31," i.e. (12/31/2016), the report is then due by September 30, 2017.