

# Checklist for 2023 Compliance

<b>All Entities</b>	<b>Entities with Audit Requirements</b>	<b>Entities without Audit Requirements</b> (or whose audit does not clearly reflect necessary data)
<ul style="list-style-type: none"><li><input type="checkbox"/> <b>Budget in effect as of January 1, 2023.</b><ul style="list-style-type: none"><li><input type="checkbox"/> Check that expenditures and revenues are included in the document.</li><li><input type="checkbox"/> Check that the budget period is denoted in the document.</li><li><input type="checkbox"/> Check that submitted documentation totals match totals entered into the local government registry.</li></ul></li></ul>	<ul style="list-style-type: none"><li><input type="checkbox"/> <b>Audit for the budget in effect as of January 1, 2022.</b><ul style="list-style-type: none"><li><input type="checkbox"/> If completion is pending, check that the auditor letter is attached within the “Additional Documentation” document upload section.</li></ul></li></ul>	<ul style="list-style-type: none"><li><input type="checkbox"/> <b>Unaudited comparison of budget to actual expenditures and revenues for the budget in effect as of January 1, 2022.</b><ul style="list-style-type: none"><li><input type="checkbox"/> Check that comparison of expenditures and revenues is included in the document.</li><li><input type="checkbox"/> Check that the budget period is denoted in the document.</li><li><input type="checkbox"/> Check that submitted documentation totals match totals entered into the local government registry.</li></ul></li></ul>