

<b>Auditee Name</b>	<b>FY End Date</b>	<b>Biennial</b>	<b>Due Date</b>	<b>EIN</b>	<b>Cognizant Agency</b>
State of Alabama	9/30		6/30>	636000619	HHS
State of Alaska	6/30		3/31	092600185	HHS
State of Arizona	6/30		3/31	866004791	HHS
State of Arkansas	6/30		3/31	710847443	HHS
State of California	6/30		3/31	680284175	HHS
State of Colorado	6/30		3/31	840644739	HHS
State of Connecticut	6/30		3/31	066000798	HHS
State of Delaware	6/30		3/31	516000279	HHS
Government of the District of Columbia	9/30		6/30	536001131	HHS
State of Florida	6/30		3/31	596001874	HHS
State of Georgia	6/30		3/31	580973190	HHS
State of Hawaii, Department of Transportation, Highway	6/30		3/31	990258224	DOT
State of Idaho C/O Office of State Controller	6/30		3/31	690820001	HHS
State of Illinois Office of Man. and Budg.	6/30		3/31	371320188	HHS
State of Indiana	6/30		3/31	356000158	HHS
State of Iowa	6/30		3/31	420933966	HHS
State of Kansas	6/30		3/31	486029925	HHS
Commonwealth of Kentucky	6/30		3/31	610600439	HHS
State of Louisiana	6/30		3/31	726000720	HHS

State of Maine	6/30		3/31	016000001	HHS
State of Maryland	6/30		3/31	526002033	HHS
Commonwealth of Massachusetts	6/30		3/31	046002284	HHS
Michigan Department of Transportation	9/30	EVEN	6/30	386000134	DOT
State of Minnesota	6/30		3/31	416007162	HHS
State of Mississippi	6/30		3/31	646000749	HHS
State of Missouri	6/30		3/31	446000987	HHS
State of Montana	6/30	ODD	3/31	810302402	HHS
State of Nebraska	6/30		3/31	470491233	HHS
State of Nevada	6/30		3/31	886000022	HHS
State of New Hampshire	6/30		3/31	026000618	HHS
State of New Jersey	6/30		3/31	216000928	HHS
New Mexico State Highway & Transportation Dept.	6/30		3/31	856000581	DOT
State of New York	3/31		12/30	146013200	HHS
State of North Carolina	6/30		3/31	561611588	HHS
State of North Dakota	6/30	EVEN	3/31	450309764	HHS
State of Ohio	6/30		3/31	311334820	HHS
State of Oklahoma	6/30		3/31	736017987	HHS
State of Oregon	6/30		3/31	931070707	HHS
Commonwealth of Pennsylvania	6/30		3/31	236003062	HHS
Puerto Rico Highway and Transportation Authority	6/30		3/31	660433808	DOT
State of Rhode Island and Providence Plantations	6/30		3/31	056000522	HHS

State of South Carolina	6/30		3/31	576000286	HHS
State of South Dakota	6/30		3/31	466000364	HHS
State of Tennessee	6/30		3/31	626001445	HHS
State of Texas	8/31		5/31	746000089	HHS
State of Utah	6/30		3/31	876000545	HHS
State of Vermont Dept. of Fin and Man	6/30		3/31	036000264	HHS
Commonwealth of Virginia	6/30		3/31	546001736	HHS
State of Washington C/O Office of Fin Man	6/30		3/31	916001089	HHS
State of West Virginia	6/30		3/31	550526580	HHS
State of Wisconsin	6/30		3/31	396028867	HHS
State of Wyoming	6/30		3/31	830208667	HHS
American Samoa Government	9/30		6/30	970000676	DOI
Government of Guam	9/30		6/30	980018947	HHS
Commonwealth of the Northern Mariana Islands	9/30		6/30	986019463	DOI
The Government of the United States Virgin Islands	9/30		6/30	660431676	DOA