



Virginia Department of Criminal Justice Services

New Sub-Grantee Questionnaire

The Department of Criminal Justice Services is required by the Department of Justice (DOJ) to evaluate each sub-grantees' risk of non-compliance with the terms of the grant award and federal regulations, based on factors provided for in 2 CFR § 200.331 of the Code of Federal Regulations. All new sub-grantees of federal grants administered by DCJS are required to submit this questionnaire.

Name of Sub-grantee: Mental Health America of Virginia

Questions	Sub-Grantee's Response
1. Did your organization or locality expend more than \$750,000 in Federal awards during your latest fiscal year?	No
1b IF YES, did your organization or locality have a Single Audit conducted in accordance with 2 CFR §§ 200.501 and 200.514 for that fiscal year?	
1c Date Single Audit was uploaded to Federal Clearing House	
2. If your organization did not meet the threshold for a Single Audit, was there an independent financial statement audit performed during the prior two years?	Yes
2a Date of last audit	March 2019
3. Does your program have an accounting/financial management system in place that meets the standard of accurately recording and tracking the receipt and expenditure of awarded funds (including any required match) as described on pages 21-26 of the DOJ Financial Guide (found at https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf)	Yes
4. Has your program had previous federal grant management experience in the past 5 years?	No
4a IF YES, list the name of the grant and the administering agency.	
5. In the past 12 months, has there been any new turnover or vacancies of the three positions listed on the Face Sheet of the Grant (Project Administrator, Project Director, or Finance Officer)?	No
5a IF YES, list positions and dates.	

As the duly authorized representative of the sub-grantee, I hereby certify that the answers provided in this questionnaire are accurate.

Bruce Cruser
Project Director's Name

Bruce Cruser
Project Director's Signature

9/30/19
Date